

List of Allotments and Sub-Allotments
As of the quarter ending JUNE 30, 2022

Department : DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 Agency : OFFICE OF THE SECRETARY
 Operating Unit : R7- CENTRAL VISAYAS
 Organization Code (UACS) : 10 001 03 00007
 Funding Source Code (as clustered) : 01 101 101

X X X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

R7- CENTRAL VISAYAS

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3-Jan-00	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 +12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 11639 FY 2022 GAA		Agency Specific	01 101 101	329,043,000.00	524,552,000.00	89,922,000.00	943,517,000.00				-	329,043,000.00	524,552,000.00	89,922,000.00	943,517,000.00
2	RA 11639 FY 2022 GARO 2022-1	03-Jan-22	Automatic Appropriati	01 104 102	28,577,000.00			28,577,000.00				-	28,577,000.00	-	-	28,577,000.00
3				01 101 101				-				-	-	-	-	-
4				01 101 101				-				-	-	-	-	-
5				01 101 101				-				-	-	-	-	-
6				01 101 101				-				-	-	-	-	-
7				01 101 101				-				-	-	-	-	-
8				01 101 101				-				-	-	-	-	-
	Sub-total				357,620,000.00	524,552,000.00	89,922,000.00	972,094,000.00	-	-	-	-	357,620,000.00	524,552,000.00	89,922,000.00	972,094,000.00
B. Sub-allotments received from																
Regional Office / Central Office																
1	SAA# CO-R7-101-2022-01-019	17-Jan-22	RA 11639 CO Based	01 101 101		10,295,000.00		10,295,000.00				-	-	10,295,000.00	-	10,295,000.00
2	SAA# CO-R7-101-2022-01-092	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
3	SAA# CO-R7-101-2022-01-093	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
4	SAA# CO-R7-101-2022-01-094	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
5	SAA# CO-R7-101-2022-01-095	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
6	SAA# CO-R7-101-2022-01-096	19-Jan-22	RA 11639 CO Based	01 101 101		212,784.00		212,784.00				-	-	212,784.00	-	212,784.00
7	SAA# CO-R7-101-2022-01-143	26-Jan-22	RA 11639 CO Based	01 101 101		272,510.00		272,510.00				-	-	272,510.00	-	272,510.00
8	SAA# CO-R7-101-2022-01-144	26-Jan-22	RA 11639 CO Based	01 101 101		1,232,442.00		1,232,442.00				-	-	1,232,442.00	-	1,232,442.00
9	SAA# CO-R7-101-2022-01-159	27-Jan-22	RA 11639 CO Based	01 101 101		120,000.00		120,000.00				-	-	120,000.00	-	120,000.00
10	SAA# CO-R7-101-2022-01-214	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
11	SAA# CO-R7-101-2022-01-215	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
12	SAA# CO-R7-101-2022-01-216	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
13	SAA# CO-R7-101-2022-01-217	31-Jan-22	RA 11639 CO Based	01 101 101		199,584.00		199,584.00				-	-	199,584.00	-	199,584.00
14	SAA# CO-R7-101-2022-02-250	7-Feb-22	RA 11639 CO Based	01 101 101		13,413,000.00		13,413,000.00				-	-	13,413,000.00	-	13,413,000.00
15	SAA# CO-R7-101-2022-02-251	7-Feb-22	RA 11639 CO Based	01 101 101		3,009,000.00		3,009,000.00				-	-	3,009,000.00	-	3,009,000.00
16	SAA# CO-R7-101-2022-02-253	10-Feb-22	RA 11639 CO Based	01 101 101		482,000.00		482,000.00				-	-	482,000.00	-	482,000.00
17	SAA# CO-R7-101-2022-02-258	17-Feb-22	RA 11639 CO Based	01 101 101		95,000.00		95,000.00				-	-	95,000.00	-	95,000.00
18	SAA# CO-R7-101-2022-02-259	17-Feb-22	RA 11639 CO Based	01 101 101		82,000.00		82,000.00				-	-	82,000.00	-	82,000.00
19	SAA# CO-R7-101-2022-02-260	17-Feb-22	RA 11639 CO Based	01 101 101		(3,009,000.00)		(3,009,000.00)				-	-	(3,009,000.00)	-	(3,009,000.00)

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R7- CENTRAL VISAYAS

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1	2	3-Jan-00	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 +12)	17=(14+15+16)
20	SAA# CO-R7-101-2022-02-264	21-Feb-22	RA 11639 CO Based	01 101 101		926,288.00		926,288.00				-	-	926,288.00	-	926,288.00
21	SAA# CO-R7-101-2022-02-268	22-Feb-22	RA 11639 CO Based	01 101 101		10,000.00		10,000.00				-	-	10,000.00	-	10,000.00
22	SAA# CO-R7-101-2022-02-282	1-Mar-22	RA 11639 CO Based	01 101 101		196,400.00		196,400.00				-	-	196,400.00	-	196,400.00
23	SAA# CO-R7-101-2022-02-282	1-Mar-22	RA 11639 CO Based	01 101 101		7,891,000.00		7,891,000.00				-	-	7,891,000.00	-	7,891,000.00
24	SAA# CO-R7-101-2022-03-306	3-Mar-22	RA 11639 CO Based	01 101 101		280,000.00		280,000.00				-	-	280,000.00	-	280,000.00
25	SAA# CO-R7-101-2022-03-320	3-Mar-22	RA 11639 CO Based	01 101 101		199,341.00		199,341.00				-	-	199,341.00	-	199,341.00
26	SAA# CO-R7-101-2022-03-367	7-Mar-22	RA 11639 CO Based	01 101 101		625,000.00		625,000.00				-	-	625,000.00	-	625,000.00
27	SAA# CO-R7-101-2022-03-375	7-Mar-22	RA 11639 CO Based	01 101 101		207,000.00		207,000.00				-	-	207,000.00	-	207,000.00
28	SAA# CO-R7-101-2022-03-376	7-Mar-22	RA 11639 CO Based	01 101 101		397,000.00		397,000.00				-	-	397,000.00	-	397,000.00
29	SAA# CO-R7-101-2022-03-387	8-Mar-22	RA 11639 CO Based	01 101 101		5,776,000.00		5,776,000.00				-	-	5,776,000.00	-	5,776,000.00
30	SAA# CO-R7-101-2022-03-395	8-Mar-22	RA 11639 CO Based	01 101 101		4,750,000.00		4,750,000.00				-	-	4,750,000.00	-	4,750,000.00
31	SAA# CO-R7-101-2022-03-396	8-Mar-22	RA 11639 CO Based	01 101 101		250,000.00		250,000.00				-	-	250,000.00	-	250,000.00
32	SAA# CO-R7-101-2022-03-403	7-Mar-22	RA 11639 CO Based	01 101 101		150,000.00		150,000.00				-	-	150,000.00	-	150,000.00
33	SAA# CO-R7-101-2022-03-404	7-Mar-22	RA 11639 CO Based	01 101 101		581,000.00		581,000.00				-	-	581,000.00	-	581,000.00
34	SAA# CO-R7-101-2022-03-424	15-Mar-22	RA 11639 CO Based	01 101 101		(95,000.00)		(95,000.00)				-	-	(95,000.00)	-	(95,000.00)
35	SAA# CO-R7-101-2022-03-425	15-Mar-22	RA 11639 CO Based	01 101 101		(82,000.00)		(82,000.00)				-	-	(82,000.00)	-	(82,000.00)
36	SAA# CO-R7-101-2022-03-426	15-Mar-22	RA 11639 CO Based	01 101 101		2,500,000.00		2,500,000.00				-	-	2,500,000.00	-	2,500,000.00
37	SAA# CO-R7-101-2022-03-426	15-Mar-22	RA 11639 CO Based	01 101 101		2,500,000.00		2,500,000.00				-	-	2,500,000.00	-	2,500,000.00
38	SAA# CO-R7-101-2022-03-454	21-Mar-22	RA 11639 CO Based	01 101 101		800,000.00		800,000.00				-	-	800,000.00	-	800,000.00
39	SAA# CO-R7-101-2022-03-462	22-Mar-22	RA 11639 CO Based	01 101 101		80,000.00		80,000.00				-	-	80,000.00	-	80,000.00
40	SAA# CO-R7-101-2022-03-476	30-Mar-22	RA 11639 CO BASED	01 101 101		1,513,082.00		1,513,082.00				-	-	1,513,082.00	-	1,513,082.00
41	SAA# CO-R7-101-2022-03-458-A	1-Apr-22	RA 11639 CO BASED	01 101 101	4,510,425.00			4,510,425.00				-	4,510,425.00	-	-	4,510,425.00
42	SAA# CO-R7-101-2022-04-005	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
43	SAA# CO-R7-101-2022-04-006	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
44	SAA# CO-R7-101-2022-04-007	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
45	SAA# CO-R7-101-2022-04-008	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
46	SAA# CO-R7-101-2022-04-009	11-Apr-22	RA 11639 CO BASED	01 101 101		52,000.00		52,000.00				-	-	52,000.00	-	52,000.00
47	SAA# CO-R7-101-2022-04-010	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
48	SAA# CO-R7-101-2022-04-011	11-Apr-22	RA 11639 CO BASED	01 101 101		60,000.00		60,000.00				-	-	60,000.00	-	60,000.00
49	SAA# CO-R7-101-2022-05-535	6-May-22	RA 11639 CO BASED	01 101 101		251,743.00		251,743.00				-	-	251,743.00	-	251,743.00
50	SAA# CO-R7-101-2022-05-556	16-May-22	RA 11639 CO BASED	01 101 101		2,000,000.00		2,000,000.00				-	-	2,000,000.00	-	2,000,000.00
51	SAA# CO-R7-101-2022-05-039	18-May-22	RA 11639 CO BASED	01 101 101		777,000.00		777,000.00				-	-	777,000.00	-	777,000.00
52	SAA# CO-R7-101-2022-05-568	20-May-22	RA 11639 CO BASED	01 101 101		380,000.00		380,000.00				-	-	380,000.00	-	380,000.00

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3-Jan-00	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 +12)	17=(14+15+16)
53	SAA# CO-R7-101-2022-06-643	8-Jun-22	RA 11639 CO BASED	01 101 101		(27,490.00)		(27,490.00)				-	-	(27,490.00)	-	(27,490.00)
54	SAA# CO-R7-101-2022-06-644	8-Jun-22	RA 11639 CO BASED	01 101 101		(237,955.00)		(237,955.00)				-	-	(237,955.00)	-	(237,955.00)
55	SAA# CO-R7-101-2022-06-672	21-Jun-22	RA 11639 CO BASED	01 101 101		106,420.00		106,420.00				-	-	106,420.00	-	106,420.00
56	SAA# CO-R7-101-2022-06-045	22-Jun-22	RA 11639 CO BASED	01 101 101		1,700,000.00		1,700,000.00				-	-	1,700,000.00	-	1,700,000.00
57	SAA# CO-R7-101-2022-06-677	22-Jun-22	RA 11639 CO BASED	01 101 101		132,000.00		132,000.00				-	-	132,000.00	-	132,000.00
58				01 101 101				-				-	-	-	-	-
59				01 101 101				-				-	-	-	-	-
60				01 101 101				-				-	-	-	-	-
61				01 101 101				-				-	-	-	-	-
62				01 101 101				-				-	-	-	-	-
63				01 101 101				-				-	-	-	-	-
64				01 101 101				-				-	-	-	-	-
65				01 101 101				-				-	-	-	-	-
66				01 101 101				-				-	-	-	-	-
67				01 101 101				-				-	-	-	-	-
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77				01 101 101				-				-	-	-	-	-
78				01 101 101				-				-	-	-	-	-
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81				01 101 101				-				-	-	-	-	-
82				01 101 101				-				-	-	-	-	-
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84				01 101 101				-				-	-	-	-	-
85				01 101 101				-				-	-	-	-	-

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1	2	3-Jan-00	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 +12)	17=(14+15+16)
86				01 101 101				-				-	-	-	-	-
87				01 101 101				-				-	-	-	-	-
88				01 101 101				-				-	-	-	-	-
89				01 101 101				-				-	-	-	-	-
90				01 101 101				-				-	-	-	-	-
91				01 101 101				-				-	-	-	-	-
92				01 101 101				-				-	-	-	-	-
93				01 101 101				-				-	-	-	-	-
94				01 101 101				-				-	-	-	-	-
95				01 101 101				-				-	-	-	-	-
96				01 101 101				-				-	-	-	-	-
97				01 101 101				-				-	-	-	-	-
98				01 101 101				-				-	-	-	-	-
99				01 101 101				-				-	-	-	-	-
100				01 101 101				-				-	-	-	-	-
101				01 101 101				-				-	-	-	-	-
102				01 101 101				-				-	-	-	-	-
103				01 101 101				-				-	-	-	-	-
104				01 101 101				-				-	-	-	-	-
105				01 101 101				-				-	-	-	-	-
106				01 101 101				-				-	-	-	-	-
107				01 101 101				-				-	-	-	-	-
108				01 101 101				-				-	-	-	-	-
109				01 101 101				-				-	-	-	-	-
110				01 101 101				-				-	-	-	-	-
111				01 101 101				-				-	-	-	-	-
112				01 101 101				-				-	-	-	-	-
113				01 101 101				-				-	-	-	-	-
114				01 101 101				-				-	-	-	-	-
115				01 101 101				-				-	-	-	-	-
116				01 101 101				-				-	-	-	-	-
117				01 101 101				-				-	-	-	-	-
118				01 101 101				-				-	-	-	-	-

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119				01 101 101				-				-	-	-	-	-
120				01 101 101				-				-	-	-	-	-
121				01 101 101				-				-	-	-	-	-
122				01 101 101				-				-	-	-	-	-
123				01 101 101				-				-	-	-	-	-
124				01 101 101				-				-	-	-	-	-
125				01 101 101				-				-	-	-	-	-
126				01 101 101				-				-	-	-	-	-
127				01 101 101				-				-	-	-	-	-
128				01 101 101				-				-	-	-	-	-
129				01 101 101				-				-	-	-	-	-
130				01 101 101				-				-	-	-	-	-
131				01 101 101				-				-	-	-	-	-
132				01 101 101				-				-	-	-	-	-
133				01 101 101				-				-	-	-	-	-
134				01 101 101				-				-	-	-	-	-
135				01 101 101				-				-	-	-	-	-
136				01 101 101				-				-	-	-	-	-
137				01 101 101				-				-	-	-	-	-
138				01 101 101				-				-	-	-	-	-
139				01 101 101				-				-	-	-	-	-
140				01 101 101				-				-	-	-	-	-
141				01 101 101				-				-	-	-	-	-
142				01 101 101				-				-	-	-	-	-
143				01 101 101				-				-	-	-	-	-
144				01 101 101				-				-	-	-	-	-
145				01 101 101				-				-	-	-	-	-
146				01 101 101				-				-	-	-	-	-
147				01 101 101				-				-	-	-	-	-
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