

List of Allotments and Sub-Allotments
3RD QTR 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) : 01 102 101

	Current Year Appropriations
XXX	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	Ending Balance as of December 31, 2	01-Jan-22	RA 11518	01 102 101		1,314,296.67	301,368.62	1,615,665.29				-	-	1,314,296.67	301,368.62	1,615,665.29
2				01 102 101				-				-	-	-	-	-
3				01 102 101				-				-	-	-	-	-
4				01 102 101				-				-	-	-	-	-
5				01 102 101				-				-	-	-	-	-
6				01 102 101				-				-	-	-	-	-
7				01 102 101				-				-	-	-	-	-
8				01 102 101				-				-	-	-	-	-
	Sub-total				-	1,314,296.67	301,368.62	1,615,665.29	-	-	-	-	-	1,314,296.67	301,368.62	1,615,665.29
B. Sub-allotments received from																
Regional Office / Central Office																
1	Ending Balance as of December 31, 2	01-Jan-22	RA 11518 CO BASED	01 102 101		3,062,470.36	37,200.00	3,099,670.36				-	-	3,062,470.36	37,200.00	3,099,670.36
2	SAA# CO-R7-101-2022-02-261	17-Feb-22	RA 11518 CO BASED	01 102 101		3,009,000.00		3,009,000.00				-	-	3,009,000.00	-	3,009,000.00
3	SAA# CO-R7-101-2022-06-046	22-Jun-22	RA 11518 CO BASED	01 102 101		1,000,000.00		1,000,000.00				-	-	1,000,000.00	-	1,000,000.00
4	SAA# CO-R7-101-2022-06-616	6-Jun-22	RA 11518 CO BASED	01 102 101	-	194,000.00		194,000.00				-	-	194,000.00	-	194,000.00
5	SAA# CO-R7-101-2022-06-617	6-Jun-22	RA 11518 CO BASED	01 102 101		175,100.00		175,100.00				-	-	175,100.00	-	175,100.00
6	SAA# CO-R7-101-2022-06-618	6-Jun-22	RA 11518 CO BASED	01 102 101		34,016.00		34,016.00				-	-	34,016.00	-	34,016.00
7	SAA# CO-R7-101-2022-06-619	6-Jun-22	RA 11518 CO BASED	01 102 101		18,000.00		18,000.00				-	-	18,000.00	-	18,000.00
8	SAA# CO-R7-101-2022-09-811	08-Sep-22	RA 11518 CO BASED	01 102 101		150,000.00		150,000.00				-	-	150,000.00	-	150,000.00
9				01 102 101				-				-	-	-	-	-
10				01 102 101				-				-	-	-	-	-
11				01 102 101				-				-	-	-	-	-
12				01 102 101				-				-	-	-	-	-
13				01 102 101				-				-	-	-	-	-
14				01 102 101				-				-	-	-	-	-
15				01 102 101				-				-	-	-	-	-
16				01 102 101				-				-	-	-	-	-
17				01 102 101				-				-	-	-	-	-
18				01 102 101				-				-	-	-	-	-
19				01 102 101				-				-	-	-	-	-

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20				01 102 101				-				-	-	-	-	-
21				01 102 101				-				-	-	-	-	-
22				01 102 101				-				-	-	-	-	-
23				01 102 101				-				-	-	-	-	-
24				01 102 101				-				-	-	-	-	-
25				01 102 101				-				-	-	-	-	-
26				01 102 101				-				-	-	-	-	-
27				01 102 101				-				-	-	-	-	-
28				01 102 101				-				-	-	-	-	-
29				01 102 101				-				-	-	-	-	-
30				01 102 101				-				-	-	-	-	-
31				01 102 101				-				-	-	-	-	-
32				01 102 101				-				-	-	-	-	-
33				01 102 101				-				-	-	-	-	-
34				01 102 101				-				-	-	-	-	-
35				01 102 101				-				-	-	-	-	-
36				01 102 101				-				-	-	-	-	-
37				01 102 101				-				-	-	-	-	-
38				01 102 101				-				-	-	-	-	-
39				01 102 101				-				-	-	-	-	-
40				01 102 101				-				-	-	-	-	-
41				01 102 101				-				-	-	-	-	-
42				01 102 101				-				-	-	-	-	-
43				01 102 101				-				-	-	-	-	-
44				01 102 101				-				-	-	-	-	-
45				01 102 101				-				-	-	-	-	-
46				01 102 101				-				-	-	-	-	-
47				01 102 101				-				-	-	-	-	-
48				01 102 101				-				-	-	-	-	-
49				01 102 101				-				-	-	-	-	-
50				01 102 101				-				-	-	-	-	-
51				01 102 101				-				-	-	-	-	-
52				01 102 101				-				-	-	-	-	-

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54				01 102 101				-				-	-	-	-	-
55				01 102 101				-				-	-	-	-	-
56				01 102 101				-				-	-	-	-	-
57				01 102 101				-				-	-	-	-	-
58				01 102 101				-				-	-	-	-	-
59				01 102 101				-				-	-	-	-	-
60				01 102 101				-				-	-	-	-	-
61				01 102 101				-				-	-	-	-	-
62				01 102 101				-				-	-	-	-	-
63				01 102 101				-				-	-	-	-	-
64				01 102 101				-				-	-	-	-	-
65				01 102 101				-				-	-	-	-	-
66				01 102 101				-				-	-	-	-	-
67				01 102 101				-				-	-	-	-	-
68				01 102 101				-				-	-	-	-	-
69				01 102 101				-				-	-	-	-	-
70				01 102 101				-				-	-	-	-	-
71				01 102 101				-				-	-	-	-	-
72				01 102 101				-				-	-	-	-	-
73				01 102 101				-				-	-	-	-	-
74				01 102 101				-				-	-	-	-	-
75				01 102 101				-				-	-	-	-	-
76				01 102 101				-				-	-	-	-	-
77				01 102 101				-				-	-	-	-	-
78				01 102 101				-				-	-	-	-	-
79				01 102 101				-				-	-	-	-	-
80				01 102 101				-				-	-	-	-	-
81				01 102 101				-				-	-	-	-	-
82				01 102 101				-				-	-	-	-	-
83				01 102 101				-				-	-	-	-	-
84				01 102 101				-				-	-	-	-	-
85				01 102 101				-				-	-	-	-	-

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87				01 102 101				-				-	-	-	-	-
88				01 102 101				-				-	-	-	-	-
89				01 102 101				-				-	-	-	-	-
90				01 102 101				-				-	-	-	-	-
91				01 102 101				-				-	-	-	-	-
92				01 102 101				-				-	-	-	-	-
93				01 102 101				-				-	-	-	-	-
94				01 102 101				-				-	-	-	-	-
95				01 102 101				-				-	-	-	-	-
96				01 102 101				-				-	-	-	-	-
97				01 102 101				-				-	-	-	-	-
98				01 102 101				-				-	-	-	-	-
99				01 102 101				-				-	-	-	-	-
100				01 102 101				-				-	-	-	-	-
101				01 102 101				-				-	-	-	-	-
102				01 102 101				-				-	-	-	-	-
103				01 102 101				-				-	-	-	-	-
104				01 102 101				-				-	-	-	-	-
105				01 102 101				-				-	-	-	-	-
106				01 102 101				-				-	-	-	-	-
107				01 102 101				-				-	-	-	-	-
108				01 102 101				-				-	-	-	-	-
109				01 102 101				-				-	-	-	-	-
110				01 102 101				-				-	-	-	-	-
111				01 102 101				-				-	-	-	-	-
112				01 102 101				-				-	-	-	-	-
113				01 102 101				-				-	-	-	-	-
114				01 102 101				-				-	-	-	-	-
115				01 102 101				-				-	-	-	-	-
116				01 102 101				-				-	-	-	-	-
117				01 102 101				-				-	-	-	-	-
118				01 102 101				-				-	-	-	-	-

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		MPBF		01 101 406	-	-	-	-	-	-	-	-	-	-	-	-
		PGF		01 101 407	-	-	-	-	-	-	-	-	-	-	-	-

Certified Correct:

PAUL REYMON T. MACANIP
Budget Officer