

**Consolidated List of Allotments and Sub-Allotments
As of the Quarter Ending DECEMBER 31, 2022**

Department : ENVIRONMENT AND NATURAL RESOURCES
 Agency : OFFICE OF THE SECRETARY
 Operating Unit : CENTRAL VISAYAS
 Organization Code (UACS) : 10 0001 03 00007
 Funding Source Code (as clustered) : 02 101 151 INREMP (GOP)
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotments 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	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																
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	-	-	-	-	-	-	-	-	-	-	-

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101															
RLIP	1 04 102															
MPBF	1 01 406															

Certified Correct:

 .UL REYMON T. MACAN
 Chief Budget Section

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As of the Quarter Ending DECEMBER 31, 2022**

Department : ENVIRONMENT AND NATURAL RESOURCES
 Agency : OFFICE OF THE SECRETARY
 Operating Unit : CENTRAL VISAYAS
 Organization Code (UACS) : 10 0001 03 00007
 Funding Source Code (as clustered) : 02 102 152 INREMP (LP - ADB)
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotments 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	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																
B. Sub-allotments received from																
Central Office/Regional Office																
1	Ending Balance CY 2022		Prior Year Appropriation	02 101 152		78,527.52		78,527.52				-	-	78,527.52	-	78,527.52
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
	Sub-Total				-	<u>78,527.52</u>	-	<u>78,527.52</u>	-	-	-	-	-	<u>78,527.52</u>	-	<u>78,527.52</u>
	Total Allotments				-	<u>78,527.52</u>	-	<u>78,527.52</u>	-	-	-	-	-	<u>78,527.52</u>	-	<u>78,527.52</u>

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101															
RLIP	1 04 102															
MPBF	1 01 406															

Certified Correct:

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Chief Budget Section

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As of the Quarter Ending DECEMBER 31, 2022**

Department : ENVIRONMENT AND NATURAL RESOURCES

Agency : OFFICE OF THE SECRETARY
 Operating Unit : CENTRAL VISAYAS
 Organization Code (UACS) : 10 0001 03 00007
 Funding Source Code (as clustered) : 02 101 165 (LP - IFAD) INREMP
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotments 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	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																
B. Sub-allotments received from Central Office/Regional Office																
1				02 101 165				-				-	-	-	-	-
2				02 101 165				-				-	-	-	-	-
3				02 101 165				-				-	-	-	-	-
4				02 101 165				-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
Sub-Total					-	-	-	-	-	-	-	-	-	-	-	-
Total Allotments					-	-	-	-	-	-	-	-	-	-	-	-

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101															
RLIP	1 04 102															
MPBF	1 01 406															

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