

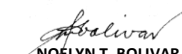
List of Allotment and Sub-Allotments
As of the Quarter June 30, 2017
Fund 101

Department: DENR
 Agency: Office of the Secretary
 Operating Unit: PENRO Sultan Kudarat
 Organization Code (UACS): 10 001 05 00070
 Funding Source Code (as clustered): 101101

	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
A. Allotments received from DBM																
1	General Appropriations Act No. 10924- FY 2017	1/2/2017	Agency Specific Budget	01 101 101	20,175,000.00	20,984,000.00	78,007,000.00	119,166,000.00					20,175,000.00	20,984,000.00	78,007,000.00	119,166,000.00
2	GARO No. 2017-1 (RLIP)	1/3/2017	RLIP	01 104 102	1,734,000.00			1,734,000.00					1,734,000.00	-	-	1,734,000.00
	Sub-Total				21,909,000.00	20,984,000.00	78,007,000.00	120,900,000.00	-	-	-	-	21,909,000.00	20,984,000.00	78,007,000.00	120,900,000.00
B. Sub-Allotments received from Central/Regional Office																
1	SAA No. 2017-02-04	2/28/2017	Agency Specific Budget	01 101 101			26,541,000.00	26,541,000.00					-	-	26,541,000.00	26,541,000.00
2	SAA No. 2017-03-08	3/9/2017	Agency Specific Budget	01 101 101			1,260,000.00	1,260,000.00					-	-	1,260,000.00	1,260,000.00
3	SAA No. 2017-03-12	3/10/2017	Agency Specific Budget	01 101 101		430,000.00		430,000.00					-	430,000.00	-	430,000.00
4	SAA No. 2017-03-16	3/10/2017	Agency Specific Budget	01 101 101		1,327,000.00		1,327,000.00					-	1,327,000.00	-	1,327,000.00
5	SAA No. 2017-03-20	3/10/2017	Agency Specific Budget	01 101 101		291,000.00		291,000.00					-	291,000.00	-	291,000.00
6	SAA No. 2017-03-24	3/27/2017	Agency Specific Budget	01 101 101		1,000,000.00		1,000,000.00					-	1,000,000.00	-	1,000,000.00
7	SAA No. 2017-04-31	4/18/2017	Agency Specific Budget	01 101 101			60,000.00	60,000.00					-	-	60,000.00	60,000.00
	SAA No. 2017-06-40	6/14/2017	Agency Specific Budget	01 101 101		760,320.00		760,320.00					-	760,320.00	-	760,320.00
	SAA No. 2017-06-44	6/15/2017	Agency Specific Budget	01 101 101		887,250.00		887,250.00					-	887,250.00	-	887,250.00
	SAA No. 2017-06-48	6/15/2017	Agency Specific Budget	01 101 101		40,000.00		40,000.00					-	40,000.00	-	40,000.00
								-					-	-	-	-
	Sub-Total				-	4,735,570.00	27,861,000.00	32,596,570.00	-	-	-	-	-	4,735,570.00	27,861,000.00	32,596,570.00
	Total Allotments				21,909,000.00	25,719,570.00	105,868,000.00	153,496,570.00	-	-	-	-	21,909,000.00	25,719,570.00	105,868,000.00	153,496,570.00
Summary:																
			Agency Specific Budget (01101101)			151,762,570.00										
			RLIP (104102)			1,734,000.00										
			Total			153,496,570.00										

Certified Correct:


 NOELYN T. BOLIVAR
 Budget Officer