

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2021

Department : ENVIRONM Department of Environment & Natural Resources
Agency : Regional O Office of the Secretary
Operating Unit : Region 12 Regional Office XII
Organization Code (UACS) : 10 001 03 0 100010300012
Funding Source Code (as clustered) : 01101101 101
(e.g. Old Fund Code: 101,102, 151)

x	Current Year Appropriations
x	Continuing Appropriations
	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	1/3/1900	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	Comprehensive Release per Annex A and		Agency Specific Budget	01 101 101	105,737,000	68,853,000	13,052,000	187,642,000					105,737,000	68,853,000	13,052,000	187,642,000
2	RLIP (GARO No. 2021-1)		GARO NO. 2021-1		8,336,000			8,336,000					8,336,000	-	-	8,336,000
								-					-	-	-	-
	Sub-total				114,073,000	68,853,000	13,052,000	195,978,000	-	-	-	-	114,073,000	68,853,000	13,052,000	195,978,000
B. Sub-allotments received from																
Central Office/Regional Office																
1	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		228,680		228,680				-	-	228,680	-	228,680
2	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		88,102		88,102				-	-	88,102	-	88,102
3	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		65,926		65,926				-	-	65,926	-	65,926
4	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		18,927		18,927				-	-	18,927	-	18,927
5	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		12,060		12,060				-	-	12,060	-	12,060
6	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		28,926		28,926				-	-	28,926	-	28,926
7	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		7,269		7,269				-	-	7,269	-	7,269
8	CO-R12-101-2021-02-078	February 1, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		33,784		33,784				-	-	33,784	-	33,784
9	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		415,375		415,375				-	-	415,375	-	415,375
10	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		160,029		160,029				-	-	160,029	-	160,029
11	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		119,748		119,748				-	-	119,748	-	119,748
12	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		34,379		34,379				-	-	34,379	-	34,379
13	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		21,905		21,905				-	-	21,905	-	21,905
14	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		52,542		52,542				-	-	52,542	-	52,542
15	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		254,431		254,431				-	-	254,431	-	254,431
16	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		923,000		923,000				-	-	923,000	-	923,000
17	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		2,246,400		2,246,400				-	-	2,246,400	-	2,246,400
18	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		13,204		13,204				-	-	13,204	-	13,204
19	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		1,000,000		1,000,000				-	-	1,000,000	-	1,000,000
20	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		61,365		61,365				-	-	61,365	-	61,365
21	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		71,252		71,252				-	-	71,252	-	71,252
22	CO-R12-101-2021-02-078	February 1, 2021	Program Beneficiaries Development CARP	310204100002000-PBD		177,370		177,370				-	-	177,370	-	177,370
23	CO-R12-101-2021-02-078	February 2, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		39,227		39,227				-	-	39,227	-	39,227
24	CO-R12-101-2021-02-078	February 2, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		97,649		97,649				-	-	97,649	-	97,649
25	CO-R12-101-2021-02-101	February 9, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000		300,000		300,000				-	-	300,000	-	300,000
26	CO-R12-101-2021-02-188	February 16, 2021	General Management and Supervision	100000100001000		177,320		177,320				-	-	177,320	-	177,320
27	CO-R12-101-2021-03-227	March 8, 2021	Land Survey Disposition and Records Management	310204100001000		1,187,437		1,187,437				-	-	1,187,437	-	1,187,437
28	CO-R12-101-2021-03-248	March 10, 2021	Data Management including Systems Development and Maintenance	200000100001000		580,000		580,000				-	-	580,000	-	580,000
29	CO-R12-101-2021-03-248	March 10, 2021	Data Management including Systems Development and Maintenance	200000100001000		200,000		200,000				-	-	200,000	-	200,000
30	CO-R12-101-2021-03-248	March 10, 2021	Data Management including Systems Development and Maintenance	200000100001000		620,000		620,000				-	-	620,000	-	620,000
31	CO-R12-101-2021-03-248	March 10, 2021	Data Management including Systems Development and Maintenance	200000100001000		100,000		100,000				-	-	100,000	-	100,000
32	CO-R12-101-2021-03-264	March 10, 2021	Human Resource Development	100000100002000		40,000		40,000				-	-	40,000	-	40,000
33	CO-R12-101-2021-03-264	March 10, 2021	Human Resource Development	100000100002000		50,000		50,000				-	-	50,000	-	50,000
34	CO-R12-101-2021-03-264	March 10, 2021	Human Resource Development	100000100002000		50,000		50,000				-	-	50,000	-	50,000
35	CO-R12-101-2021-03-264	March 10, 2021	Human Resource Development	100000100002000		35,000		35,000				-	-	35,000	-	35,000
36	CO-R12-101-2021-03-264	March 10, 2021	Human Resource Development	100000100002000		25,000		25,000				-	-	25,000	-	25,000
62	CO-R12-101-2021-03-288	March 17, 2021	Data Management including Systems Development and Maintenance	200000100001000			100,000	100,000				-	-		100,000	100,000
57	CO-R12-101-2021-03-221	March 22, 2021	Land Survey Disposition and Records Management	310204100001000		10,904		10,904				-	-	10,904	-	10,904
58	CO-R12-101-2021-03-221	March 22, 2021	Land Survey Disposition and Records Management	310204100001000		531,576		531,576				-	-	531,576	-	531,576
47	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		65,000		65,000				-	-	65,000	-	65,000
48	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		17,000		17,000				-	-	17,000	-	17,000

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49	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		30,000		30,000				-	-	30,000	-	30,000
50	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		10,000		10,000				-	-	10,000	-	10,000
51	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		45,000		45,000				-	-	45,000	-	45,000
52	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		429,000		429,000				-	-	429,000	-	429,000
56	CO-R12-101-2021-03-317	April 5, 2021	Land Survey Disposition and Records Management	310204100001000		15,000		15,000				-	-	15,000	-	15,000
37	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		31,913		31,913				-	-	31,913	-	31,913
38	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		12,296		12,296				-	-	12,296	-	12,296
39	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		9,200		9,200				-	-	9,200	-	9,200
40	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		2,641		2,641				-	-	2,641	-	2,641
41	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		1,683		1,683				-	-	1,683	-	1,683
42	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		4,037		4,037				-	-	4,037	-	4,037
43	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		1,014		1,014				-	-	1,014	-	1,014
44	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		4,715		4,715				-	-	4,715	-	4,715
45	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		5,474		5,474				-	-	5,474	-	5,474
46	CO-R12-101-2021-06-429	June 11, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		13,627		13,627				-	-	13,627	-	13,627
59	CO-R12-101-2021-07-493	July 2, 2021	General Management and Supervision	100000100001000		535,500		535,500				-	-	535,500	-	535,500
60	CO-R12-101-2021-08-540	August 4, 2021	Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education including an Encyclopedia on Biodiversity	200000100002000		3,000		3,000				-	-	3,000	-	3,000
61	CO-R12-101-2021-09-730	September 28, 2021	General Management and Supervision	100000100001000		32,000		32,000				-	-	32,000	-	32,000
62	CO-R12-101-2021-10-813	October 13, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000		500,000		500,000				-	-	500,000	-	500,000
63	CO-R12-101-2021-10-813	October 13, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000		50,000		50,000				-	-	50,000	-	50,000
64	CO-R12-101-2021-10-813	October 13, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000		50,000		50,000				-	-	50,000	-	50,000
65	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		100,000		100,000				-	-	100,000	-	100,000
66	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		152,000		152,000				-	-	152,000	-	152,000
67	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		420,000		420,000				-	-	420,000	-	420,000
68	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		75,000		75,000				-	-	75,000	-	75,000
69	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		125,000		125,000				-	-	125,000	-	125,000
70	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		250,000		250,000				-	-	250,000	-	250,000
71	CO-R12-101-2021-10-855	October 15, 2021	General Management and Supervision	100000100001000		378,000		378,000				-	-	378,000	-	378,000
72	CO-R12-101-2021-10-873	October 19, 2021	Conduct of Special Studies Design and Development in Support of Forestry Mining and Environmental Management Operations Including Climate Change Resilience	200000100004000		100,000		100,000				-	-	100,000	-	100,000
73	CO-R12-101-2021-10-873	October 19, 2021	Conduct of Special Studies Design and Development in Support of Forestry Mining and Environmental Management Operations Including Climate Change Resilience	200000100004000		70,000		70,000				-	-	70,000	-	70,000
74	CO-R12-101-2021-10-873	October 19, 2021	Conduct of Special Studies Design and Development in Support of Forestry Mining and Environmental Management Operations Including Climate Change Resilience	200000100004000		80,000		80,000				-	-	80,000	-	80,000
75	CO-R12-101-2021-10-884	October 22, 2021	Operations against illegal environment and natural resources activities	310100100002000		50,000		50,000				-	-	50,000	-	50,000
76	CO-R12-101-2021-10-884	October 22, 2021	Operations against illegal environment and natural resources activities	310100100002000		25,000		25,000				-	-	25,000	-	25,000
77	CO-R12-101-2021-10-884	October 22, 2021	Operations against illegal environment and natural resources activities	310100100002000		50,000		50,000				-	-	50,000	-	50,000
78	CO-R12-101-2021-10-884	October 22, 2021	Operations against illegal environment and natural resources activities	310100100002000		25,000		25,000				-	-	25,000	-	25,000
79	CO-R12-101-2021-10-884	October 22, 2021	Operations against illegal environment and natural resources activities	310100100002000		50,000		50,000				-	-	50,000	-	50,000
80	CO-R12-101-2021-10-916	October 27, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		120,000		120,000				-	-	120,000	-	120,000
81	CO-R12-101-2021-10-916	October 27, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		50,000		50,000				-	-	50,000	-	50,000
82	CO-R12-101-2021-10-916	October 27, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		30,000		30,000				-	-	30,000	-	30,000
83	CO-R12-101-2021-10-1038	October 29, 2021	Data Management including Systems Development and Maintenance	200000100001000		40,000		40,000				-	-	40,000	-	40,000
84	CO-R12-101-2021-11-1066	November 5, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		1,446,000		1,446,000				-	-	1,446,000	-	1,446,000
85	CO-R12-101-2021-11-1066	November 5, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		186,000		186,000				-	-	186,000	-	186,000
86	CO-R12-101-2021-11-1066	November 5, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		182,000		182,000				-	-	182,000	-	182,000
87	CO-R12-101-2021-11-1082	November 8, 2021	Human Resource Development	100000100002000		800,000		800,000				-	-	800,000	-	800,000

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88	CO-R12-101-2021-11-031-BMB	November 8, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000		50,000		50,000				-	-	50,000	-	50,000
89	CO-R12-101-2021-11-1087	November 9, 2021	Human Resource Development	100000100002000		60,000		60,000				-	-	60,000	-	60,000
90	CO-R12-101-2021-11-1087	November 9, 2021	Human Resource Development	100000100002000		15,000		15,000				-	-	15,000	-	15,000
91	CO-R12-101-2021-11-1110	November 11, 2021	Conduct of Special Studies Design and Development in Support of Forestry Mining and Environmental Management Operations Including Climate Change Resilience	200000100004000		100,000		100,000				-	-	100,000	-	100,000
92	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		228,000		228,000				-	-	228,000	-	228,000
93	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		810,000		810,000				-	-	810,000	-	810,000
94	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		53,000		53,000				-	-	53,000	-	53,000
95	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		269,000		269,000				-	-	269,000	-	269,000
96	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		400,000		400,000				-	-	400,000	-	400,000
97	CO-R12-101-2021-11-1116	November 12, 2021	Operations against illegal environment and natural resources activities	310100100002000		240,000		240,000				-	-	240,000	-	240,000
98	CO-R12-101-2021-11-1124	November 15, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		50,000		50,000				-	-	50,000	-	50,000
99	CO-R12-101-2021-11-1152	December 2, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		40,000		40,000				-	-	40,000	-	40,000
100	CO-R12-101-2021-11-1152	December 2, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		15,000		15,000				-	-	15,000	-	15,000
101	CO-R12-101-2021-11-1152	December 2, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		40,000		40,000				-	-	40,000	-	40,000
102	CO-R12-101-2021-11-1152	December 2, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		15,000		15,000				-	-	15,000	-	15,000
103	CO-R12-101-2021-11-1152	December 2, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		149,000		149,000				-	-	149,000	-	149,000
104	CO-R12-101-2021-12-1173	December 13, 2021	Operations against illegal environment and natural resources activities	310100100002000		260,000		260,000				-	-	260,000	-	260,000
105	CO-R12-101-2021-12-1173	December 13, 2021	Operations against illegal environment and natural resources activities	310100100002000		180,000		180,000				-	-	180,000	-	180,000
106	CO-R12-101-2021-12-1198	December 20, 2021	General Management and Supervision	100000100001000	3,133,587			3,133,587				-	3,133,587	-	-	3,133,587
107	CO-R12-101-2021-12-1197	December 20, 2021	General Management and Supervision	100000100001000	14,270,764			14,270,764				-	14,270,764	-	-	14,270,764
108	CO-R12-101-2021-12-1195	December 20, 2021	General Management and Supervision	100000100001000	34,579,094			34,579,094				-	34,579,094	-	-	34,579,094
109	CO-R12-101-2021-12-1207	December 21, 2021	Land Surveys and Disposition CARP	310204100002000-LAD	400,000			400,000				-	400,000	-	-	400,000
110	CO-R12-101-2021-12-1210	December 28, 2021	Land Surveys and Disposition CARP	310204100002000-LAD	158,864			158,864				-	158,864	-	-	158,864
111	CO-R12-101-2021-12-1229	December 28, 2021	General Management and Supervision	100000100001000	4,653,825			4,653,825				-	4,653,825	-	-	4,653,825
112	CO-R12-101-2021-12-1263	December 31, 2021	Conduct of Special Studies Design and Development in Support of Forestry Mining and Environmental Management Operations Including Climate Change Resilience	200000100004000	2,230,000			2,230,000				-	2,230,000	-	-	2,230,000
113	CO-R12-101-2021-12-1338	December 31, 2021	General Management and Supervision	100000100001000		95,000		95,000				-	-	95,000	-	95,000
114	CO-R12-101-2021-12-1338	December 31, 2021	Human Resource Development	100000100002000		15,000		15,000				-	-	15,000	-	15,000
115	CO-R12-101-2021-12-1338	December 31, 2021	Data Management including Systems Development and Maintenance	200000100001000		5,000		5,000				-	-	5,000	-	5,000
116	CO-R12-101-2021-12-1338	December 31, 2021	Production and Dissemination of Technical and Popular Materials in the Conservation and Development of Natural Resources and Environmental Education including an Encyclopedia on Biodiversity	200000100002000		25,000		25,000				-	-	25,000	-	25,000
117	CO-R12-101-2021-12-1338	December 31, 2021	Legal Services including Operations Against Lawful Titling of Public Lands	200000100003000		20,000		20,000				-	-	20,000	-	20,000
118	CO-R12-101-2021-12-1338	December 31, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000		10,000		10,000				-	-	10,000	-	10,000
119	CO-R12-101-2021-12-1338	December 31, 2021	Natural Resources Management Arrangement/Agreement and Permit Issuance	310100100001000		35,000		35,000				-	-	35,000	-	35,000
120	CO-R12-101-2021-12-1338	December 31, 2021	Management of Coastal and Marine Resources Areas	310203100001000		35,000		35,000				-	-	35,000	-	35,000
121	CO-R12-101-2021-12-1338	December 31, 2021	Land Surveys and Disposition CARP	310204100002000-LAD		15,000		15,000				-	-	15,000	-	15,000
122	CO-R12-101-2021-12-1338	December 31, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000		5,000		5,000				-	-	5,000	-	5,000
123	CO-R12-101-2021-12-1338	December 31, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		105,000		105,000				-	-	105,000	-	105,000
124	SAA NO. 2021-03-01	March 3, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		192,330		192,330	-	(192,330)	-	(192,330)
125	SAA NO. 2021-03-02	March 3, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		211,563		211,563	-	(211,563)	-	(211,563)
126	SAA NO. 2021-03-03	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		2,101,000		2,101,000	-	(2,101,000)	-	(2,101,000)

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	1/3/1900	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)
127	SAA NO. 2021-03-03	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		800,000		800,000	-	(800,000)	-	(800,000)
128	SAA NO. 2021-03-04	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		117,000		117,000	-	(117,000)	-	(117,000)
129	SAA NO. 2021-03-05	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		500,000		500,000	-	(500,000)	-	(500,000)
130	SAA NO. 2021-03-05	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		500,000		500,000	-	(500,000)	-	(500,000)
131	SAA NO. 2021-03-05	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		166,000		166,000	-	(166,000)	-	(166,000)
132	SAA NO. 2021-03-06	March 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		116,000		116,000	-	(116,000)	-	(116,000)
133	SAA NO. 2021-03-07	March 3, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
134	SAA NO. 2021-03-08	March 3, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
135	SAA NO. 2021-03-09	March 3, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
136	SAA NO. 2021-03-10	March 3, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
137	SAA NO. 2021-03-11	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		500,000		500,000	-	(500,000)	-	(500,000)
138	SAA NO. 2021-03-11	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		220,000		220,000	-	(220,000)	-	(220,000)
139	SAA NO. 2021-03-12	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		35,000		35,000	-	(35,000)	-	(35,000)
140	SAA NO. 2021-03-13	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		35,000		35,000	-	(35,000)	-	(35,000)
141	SAA NO. 2021-03-14	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		35,000		35,000	-	(35,000)	-	(35,000)
142	SAA NO. 2021-03-15	March 3, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		35,000		35,000	-	(35,000)	-	(35,000)
143	SAA NO. 2021-03-16	March 3, 2021	Protected Areas Development and Management	310201100001000				-		150,000		150,000	-	(150,000)	-	(150,000)
144	SAA NO. 2021-03-17	March 3, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		650,000		650,000	-	(650,000)	-	(650,000)
145	SAA NO. 2021-03-18	March 10, 2021	Formulation and Monitoring of ENR Sector Policies Plans Programs and Projects	200000100005000				-		120,000		120,000	-	(120,000)	-	(120,000)
146	SAA NO. 2021-03-19	March 12, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		650,000		650,000	-	(650,000)	-	(650,000)
147	SAA NO. 2021-03-20	March 12, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		450,000		450,000	-	(450,000)	-	(450,000)
148	SAA NO. 2021-03-21	March 12, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		150,000		150,000	-	(150,000)	-	(150,000)
149	SAA NO. 2021-03-22	March 12, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		50,000		50,000	-	(50,000)	-	(50,000)
150	SAA NO. 2021-03-23	March 12, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		50,000		50,000	-	(50,000)	-	(50,000)
151	SAA NO. 2021-03-24	March 22, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		500,000		500,000	-	(500,000)	-	(500,000)
152	SAA NO. 2021-03-24	March 22, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		500,000		500,000	-	(500,000)	-	(500,000)
153	SAA NO. 2021-03-25	March 22, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		902,143		902,143	-	(902,143)	-	(902,143)
154	SAA NO. 2021-03-25	March 22, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		500,000		500,000	-	(500,000)	-	(500,000)
155	SAA NO. 2021-04-26	April 7, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		460,000		460,000	-	(460,000)	-	(460,000)
156	SAA NO. 2021-04-27	April 7, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		40,000		40,000	-	(40,000)	-	(40,000)
157	SAA NO. 2021-04-28	April 7, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		425,000		425,000	-	(425,000)	-	(425,000)
158	SAA NO. 2021-04-29	April 7, 2021	Protected Areas Development and Management	310201100001000				-		350,000		350,000	-	(350,000)	-	(350,000)
159	SAA NO. 2021-04-30	April 14, 2021	Management of Coastal and Marine Resources Areas	310203100001000				-		(650,000)		(650,000)	-	650,000	-	650,000
160	SAA NO. 2021-04-31	April 20, 2021	Land Survey Disposition and Records Management	310204100001000				-		25,000		25,000	-	(25,000)	-	(25,000)
161	SAA NO. 2021-04-31	April 20, 2021	Land Survey Disposition and Records Management	310204100001000				-		10,000		10,000	-	(10,000)	-	(10,000)
162	SAA NO. 2021-04-31	April 20, 2021	Land Survey Disposition and Records Management	310204100001000				-		45,000		45,000	-	(45,000)	-	(45,000)
163	SAA NO. 2021-04-31	April 20, 2021	Land Survey Disposition and Records Management	310204100001000				-		429,000		429,000	-	(429,000)	-	(429,000)
164	SAA NO. 2021-04-31	April 20, 2021	Land Survey Disposition and Records Management	310204100001000				-		15,000		15,000	-	(15,000)	-	(15,000)
165	SAA NO. 2021-04-32	April 28, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-			2,125,000	2,125,000	-	-	(2,125,000)	(2,125,000)
166	SAA NO. 2021-04-33	April 28, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-			5,797,000	5,797,000	-	-	(5,797,000)	(5,797,000)
167	SAA NO. 2021-04-34	May 3, 2021	Land Survey Disposition and Records Management	310204100001000				-		200,000		200,000	-	(200,000)	-	(200,000)
168	SAA NO. 2021-04-35	May 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		80,000		80,000	-	(80,000)	-	(80,000)
169	SAA NO. 2021-05-36	May 3, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		(168,430)		(168,430)	-	168,430	-	168,430
170	SAA NO. 2021-05-37	May 3, 2021	Program Beneficiaries Development CARP	310204100002000-PBD				-		168,430		168,430	-	(168,430)	-	(168,430)
171	SAA NO. 2021-05-38	May 5, 2021	General Management and Supervision	100000100001000				-		100,000		100,000	-	(100,000)	-	(100,000)
172	SAA NO. 2021-05-39	May 24, 2021	Data Management including Systems Development and Maintenance	200000100001000				-		228,000		228,000	-	(228,000)	-	(228,000)
173	SAA NO. 2021-05-40	May 24, 2021	Data Management including Systems Development and Maintenance	200000100001000				-		228,000		228,000	-	(228,000)	-	(228,000)
174	SAA NO. 2021-05-41	May 24, 2021	Data Management including Systems Development and Maintenance	200000100001000				-		228,000		228,000	-	(228,000)	-	(228,000)

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	1/3/1900	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)
175	SAA NO. 2021-05-42	May 24, 2021	Data Management including Systems Development and Maintenance	200000100001000				-		228,000		228,000	-	(228,000)	-	(228,000)
176	SAA NO. 2021-08-44	August 19, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		250,000		250,000	-	(250,000)	-	(250,000)
177	SAA NO. 2021-08-45	August 19, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		682,000		682,000	-	(682,000)	-	(682,000)
178	SAA NO. 2021-09-50	September 21, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		50,000		50,000	-	(50,000)	-	(50,000)
179	SAA NO. 2021-09-51	September 21, 2021	Land Survey Disposition and Records Management	310204100001000				-		97,500		97,500	-	(97,500)	-	(97,500)
180	SAA NO. 2021-09-52	September 21, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		(250,000)		(250,000)	-	250,000	-	250,000
181	SAA NO. 2021-09-53	September 21, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		297,000		297,000	-	(297,000)	-	(297,000)
182	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	8,292,043			8,292,043	(8,292,043)	-	-	(8,292,043)
183	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	1,172,000			1,172,000	(1,172,000)	-	-	(1,172,000)
184	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	82,500			82,500	(82,500)	-	-	(82,500)
185	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	82,500			82,500	(82,500)	-	-	(82,500)
186	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	4,099,993			4,099,993	(4,099,993)	-	-	(4,099,993)
187	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	790,000			790,000	(790,000)	-	-	(790,000)
188	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	1,005,000			1,005,000	(1,005,000)	-	-	(1,005,000)
189	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	55,400			55,400	(55,400)	-	-	(55,400)
190	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	316,385			316,385	(316,385)	-	-	(316,385)
191	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	58,300			58,300	(58,300)	-	-	(58,300)
192	SAA NO. 2021-12-66	December 20, 2021	General Management and Supervision	100000100001000				-	45,000			45,000	(45,000)	-	-	(45,000)
193	SAA NO. 2021-12-67	December 20, 2021	General Management and Supervision	100000100001000				-	1,463,627			1,463,627	(1,463,627)	-	-	(1,463,627)
194	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	11,486,637			11,486,637	(11,486,637)	-	-	(11,486,637)
195	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	120,000			120,000	(120,000)	-	-	(120,000)
196	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	120,000			120,000	(120,000)	-	-	(120,000)
197	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	594,379			594,379	(594,379)	-	-	(594,379)
198	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	115,000			115,000	(115,000)	-	-	(115,000)
199	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	115,000			115,000	(115,000)	-	-	(115,000)
200	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	17,400			17,400	(17,400)	-	-	(17,400)
201	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	173,138			173,138	(173,138)	-	-	(173,138)
202	SAA NO. 2021-12-68	December 20, 2021	General Management and Supervision	100000100001000				-	28,000			28,000	(28,000)	-	-	(28,000)
203	SAA NO. 2021-12-69	December 20, 2021	General Management and Supervision	100000100001000				-	854,986			854,986	(854,986)	-	-	(854,986)
204	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	6,283,265			6,283,265	(6,283,265)	-	-	(6,283,265)
205	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	311,153			311,153	(311,153)	-	-	(311,153)
206	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	63,000			63,000	(63,000)	-	-	(63,000)
207	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	63,000			63,000	(63,000)	-	-	(63,000)
208	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	424,297			424,297	(424,297)	-	-	(424,297)
209	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	95,000			95,000	(95,000)	-	-	(95,000)
210	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	95,000			95,000	(95,000)	-	-	(95,000)
211	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	121,501			121,501	(121,501)	-	-	(121,501)
212	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	114,113			114,113	(114,113)	-	-	(114,113)
213	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	17,693			17,693	(17,693)	-	-	(17,693)
214	SAA NO. 2021-12-70	December 20, 2021	General Management and Supervision	100000100001000				-	5,000			5,000	(5,000)	-	-	(5,000)
215	SAA NO. 2021-12-71	December 20, 2021	General Management and Supervision	100000100001000				-	354,408			354,408	(354,408)	-	-	(354,408)
216	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	3,520,384			3,520,384	(3,520,384)	-	-	(3,520,384)
217	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	592,000			592,000	(592,000)	-	-	(592,000)
218	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	42,000			42,000	(42,000)	-	-	(42,000)
219	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	321,779			321,779	(321,779)	-	-	(321,779)
220	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	125,000			125,000	(125,000)	-	-	(125,000)
221	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	125,000			125,000	(125,000)	-	-	(125,000)
222	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	321,782			321,782	(321,782)	-	-	(321,782)
223	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	30,800			30,800	(30,800)	-	-	(30,800)
224	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	1,149,248			1,149,248	(1,149,248)	-	-	(1,149,248)
225	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	30,800			30,800	(30,800)	-	-	(30,800)
226	SAA NO. 2021-12-72	December 20, 2021	General Management and Supervision	100000100001000				-	48,000			48,000	(48,000)	-	-	(48,000)
227	SAA NO. 2021-12-73	December 20, 2021	General Management and Supervision	100000100001000				-	460,566			460,566	(460,566)	-	-	(460,566)
228	SAA NO. 2021-11-57	November 23, 2021	Natural Resources Assessment ADAPTIVE CAPACITIES	320300100001000				-		20,000		20,000	-	(20,000)	-	(20,000)
229	SAA NO. 2021-11-58	November 23, 2021	Natural Resources Assessment ADAPTIVE CAPACITIES	320300100001000				-		20,000		20,000	-	(20,000)	-	(20,000)
230	SAA NO. 2021-11-59	November 23, 2021	Natural Resources Assessment ADAPTIVE CAPACITIES	320300100001000				-		20,000		20,000	-	(20,000)	-	(20,000)
231	SAA NO. 2021-11-60	November 23, 2021	Natural Resources Assessment ADAPTIVE CAPACITIES	320300100001000				-		20,000		20,000	-	(20,000)	-	(20,000)
232	SAA NO. 2021-11-62	December 7, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
233	SAA NO. 2021-12-76	December 28, 2021	General Management and Supervision	100000100001000				-	969,039			969,039	(969,039)	-	-	(969,039)
234	SAA NO. 2021-12-77	December 28, 2021	General Management and Supervision	100000100001000				-	633,017			633,017	(633,017)	-	-	(633,017)

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	1/3/1900	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)
235	SAA NO. 2021-12-78	December 28, 2021	General Management and Supervision	100000100001000				-	689,306			689,306	(689,306)	-	-	(689,306)
236	SAA NO. 2021-12-79	December 28, 2021	General Management and Supervision	100000100001000				-	792,102			792,102	(792,102)	-	-	(792,102)
237	SAA NO. 2021-11-61	December 7, 2021	Operations against illegal environment and natural resources activities	310100100002000				-		300,000		300,000	-	(300,000)	-	(300,000)
238	SAA NO. 2021-11-63	December 7, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
239	SAA NO. 2021-11-64	December 7, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
240	SAA NO. 2021-11-65	December 7, 2021	Human Resource Development	100000100002000				-		100,000		100,000	-	(100,000)	-	(100,000)
241	SAA NO. 2021-12-75	December 23, 2021	General Management and Supervision	100000100001000				-		400,000		400,000	-	(400,000)	-	(400,000)
	Sub-Total				59,426,134	20,089,887	100,000	79,616,021	48,885,542	15,383,536	7,922,000	72,191,078	10,540,592	4,706,351	(7,822,000)	7,424,943
	Total Allotments				173,499,134	88,942,887	13,152,000	275,594,021	48,885,542	15,383,536	7,922,000	72,191,078	124,613,592	73,559,351	5,230,000	203,402,943
C. Sub-allotments Continuing Approp. from Central Office/Regional Office																
1								-				-	-	-	-	-
2	CO-R12-101-2021-06-410	June 1, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000		340,000		340,000				-	-	340,000	-	340,000
3	SAA NO. 2021-05-43	June 1, 2021	Soil Conservation and Watershed Management including River Basin and Management and Development	310205100002000				-		306,000		306,000	-	(306,000)	-	(306,000)
4	CO-R12-101-2021-06-453	June 17, 2021	Land Survey Disposition and Records Management	310204100001000		2,089,000		2,089,000				-	-	2,089,000	-	2,089,000
5	SARO-BMB-E-21-0006049	August 5, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		8,940,000		8,940,000				-	-	8,940,000	-	8,940,000
6	CO-R12-101-2021-09-620	September 13, 2021	Protected Areas Development and Management	310201100001000		1,845,000		1,845,000				-	-	1,845,000	-	1,845,000
7	SAA NO. 2021-08-47	August 25, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		700,000		700,000	-	(700,000)	-	(700,000)
8	SAA NO. 2021-08-49	August 25, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		7,800,000		7,800,000	-	(7,800,000)	-	(7,800,000)
9	CO-R12-101-2021-05-400a	May 24, 2021	Protected Areas Development and Management	310201100001000		9,000		9,000				-	-	9,000	-	9,000
10	CO-R12-101-2021-05-400b	May 24, 2021	Protection and Conservation Wildlife	310202100001000		6,000		6,000				-	-	6,000	-	6,000
11	CO-R12-101-2021-05-400c	May 24, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000		60,000		60,000				-	-	60,000	-	60,000
12	CO-R12-101-2021-12-1196	December 20, 2021	General Management and Supervision	100000100001000	19,147,068			19,147,068				-	19,147,068	-	-	19,147,068
13	SAA NO. 2021-10-54	October 19, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		100,000		100,000	-	(100,000)	-	(100,000)
15	SAA NO. 2021-10-55	November 3, 2021	Forest Development Rehabilitation and Maintenance and Protection	310205100001000				-		30,000		30,000	-	(30,000)	-	(30,000)
16	SAA NO. 2021-11-56	November 15, 2021	Land Survey Disposition and Records Management	310204100001000				-		292,500		292,500	-	(292,500)	-	(292,500)
17	SAA NO. 2021-12-74	December 23, 2021	Land Survey Disposition and Records Management	310204100001000				-		386,250		386,250	-	(386,250)	-	(386,250)
	Sub-Total				19,147,068	13,289,000	-	32,436,068	-	9,614,750	-	9,614,750	19,147,068	3,674,250	-	22,821,318
	Total Allotments				192,646,202	102,231,887	13,152,000	308,030,089	48,885,542	24,998,286	7,922,000	81,805,828	143,760,660	77,233,601	5,230,000	226,224,261

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	1/3/1900	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)
<div>Certified Correct:</div> <div>13,289,000.00</div> <div>-</div> <div>RICO M. ULANGKAYA</div> <div>Chief, Budget Section</div>																

INSTRUCTIONS:																FAR No. 1-B
<div>1. The list of Allotments and Sub-Allotments shall be prepared to support the quarterly SAAODB per FAR No. 1.</div> <div>2. Columns 1 to 17 shall reflect the following information:</div> <div>Column 1 - sequential numbering to determine how many obligational authorities were received / issued.</div> <div>Columns 2 and 3 - Assigned allotment / Sub-allotment numbers and the date of issuance.</div> <div>Columns 4 and 5 - the source of the current year allotments/ sub-allotments - Agency specific budget, Special Purpose Funds, Automatic Appropriations i.e., RLIP, SAGF, etc. and the corresponding Funding Source Code.</div> <div>Columns 6 to 8 - the amount of Allotments and Sub-Allotments transferred from Central Office / Regional Offices under each allotment class should tally with the amount reflected in Column 9 of FAR Nos. 1 and 1-A.</div> <div>Column 9 - sum of columns 6, 7 and 8.</div> <div>Columns 10 to 12 - the amount of Sub-Allotments transferred to Regional Offices / Operating Units. Total transfers to other OUs under each allotment class should tally with the amount reflected in Column 8 of FAR Nos. 1 and 1-A.</div> <div>Column 13 - sum of columns 10, 11 and 12.</div> <div>Columns 14 to 17 - total of columns 9 and 13 by allotment class.</div>																