

Republic of the Philippines
Department of Environment and Natural Resources
CONSOLIDATED STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES
 As of 4TH QUARTER, 2013
 FUND 158 - CURRENT and CONTINUING

BUREAU/I FOREST MANAGEMENT BUREAU

Program / Activity / Project Allotment Class (1)		CURRENT APPROPRIATION			CONTINUING APPROPRIATION			GRAND TOTAL		
		Allotment Received (2)	Obligations Incurred (3)	Unobligated Balances (4) = (2) - (3)	Allotment Received (5)	Obligations Incurred (6)	Unobligated Balances (7) = (5) - (6)	Allotment Received (8) = (2) + (5)	Obligations Incurred (9) = (3) + (6)	Unobligated Balances (10) = (8) - (9)
CURRENT/AUTOMATIC APPROPRIATIONS										
CARP	MOOE	2,250,000.00	2,250,000.00	-	4,750,000.00	3,695,288.37	1,054,711.63	7,000,000.00	5,945,288.37	1,054,711.63
	TOTAL - CARP	2,250,000.00	2,250,000.00	-	4,750,000.00	3,695,288.37	1,054,711.63	7,000,000.00	5,945,288.37	1,054,711.63
GRAND TOTAL	MOOE	2,250,000.00	2,250,000.00	-	4,750,000.00	3,695,288.37	1,054,711.63	7,000,000.00	5,945,288.37	1,054,711.63
	GRAND TOTAL	2,250,000.00	2,250,000.00	-	4,750,000.00	3,695,288.37	1,054,711.63	7,000,000.00	5,945,288.37	1,054,711.63

Prepared by:

Noted:

ZOSIMO I. PEDRON
 Budget Officer III
 Chief, Budget Unit

RICARDO L. CALDERON, CESO III
 Director