

List of Allotments and Sub-Allotments  
As of March 31, 2021

FAR No. 1-B

Department : Department of Environment and Natural Resources  
Agency/Operating Unit : Cordillera Administrative Region  
Region/Province/City : REGIONWIDE SUMMARY  
Fund : 101

	Current Year Appropriation
	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source		Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments/ Net Surplus				
		Date	DESCRIPTION CODE	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
<b>A. Allotment received from DBM</b>																
<b>B. Allotment received from Central Office</b>																
1	Beginning Balance	January 1, 2021	Agency Specific Budget	01 1 02 101	-	4,425,921.89	2,797.75	4,428,719.64	-	-	-	-	-	4,425,921.89	2,797.75	4,428,719.64
2	CO-CAR-101-2021-02-083	February 8, 2021	Agency Specific Budget	01 1 02 101	-	108,781.00	-	108,781.00	-	-	-	-	-	108,781.00	-	108,781.00
	Sub-total				-	4,534,702.89	2,797.75	4,537,500.64	-	-	-	-	-	4,534,702.89	2,797.75	4,537,500.64
	<b>Total Allotments</b>				-	4,534,702.89	2,797.75	4,537,500.64	-	-	-	-	-	4,534,702.89	2,797.75	4,537,500.64
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget					4,537,500.64										
						4,537,500.64										

Certified Correct by:

**AGUSTINA O. DEPAWA**  
OIC-Chief, Budget Section