

List of Allotments and Sub-Allotments
FORESTLAND MANAGEMENT PROJECT
As of June 30, 2021

FAR No. 1-B

Department : Department of Environment and Natural Resources
Agency/Operating Unit : Cordillera Administrative Region
Region/Province/City : REGIONWIDE SUMMARY
Fund : 102

	Current Year Appropriation
	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source			Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments/ Net Surplus				
		Date	Fund Description	UACS CODE	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total
A. Allotment received from DBM																			
B. Allotment received from Central Office																			
1	Beginning Balance	January 1, 2021	Agency Specific Budget	02 102 151	7,600.00	-	1,104,898.78	-	1,112,498.78	-	-	-	-	-	7,600.00	-	1,104,898.78	-	1,112,498.78
2	Beginning Balance	January 1, 2021	Agency Specific Budget	02 102 167	-	-	-	1,860,678.11	1,860,678.11	-	-	-	-	-	-	-	-	-	1,860,678.11
3	CO-CAR-102-2021-03-300	March 22, 2021	Agency Specific Budget	02 102 151	1,464,160.00	-	-	-	1,464,160.00	-	-	-	-	-	1,464,160.00	-	-	-	1,464,160.00
4	CO-CAR-102-2021-03-299	March 22, 2021	Agency Specific Budget	02 102 151	600,000.00	-	-	-	600,000.00	(600,000.00)	-	-	-	(600,000.00)	-	-	-	-	-
5	CAR-102-2021-04-03	April 15, 2021	Agency Specific Budget	02 102 151	600,000.00	-	-	-	600,000.00	-	-	-	-	-	600,000.00	-	-	-	600,000.00
	Sub-total				2,671,760.00	-	1,104,898.78	1,860,678.11	5,637,336.89	(600,000.00)	-	-	-	(600,000.00)	2,071,760.00	-	1,104,898.78	1,860,678.11	5,037,336.89
	Total Allotments				2,671,760.00	-	1,104,898.78	1,860,678.11	5,637,336.89	(600,000.00)	-	-	-	(600,000.00)	2,071,760.00	-	1,104,898.78	1,860,678.11	5,037,336.89
	Summary by Funding Source Code:																		
	Agency Specific Budget				5,037,336.89														
					5,037,336.89														

Certified Correct by:

AGUSTINA O. DEPAWA
OIC-Chief, Budget Section