

List of Allotments and Sub-Allotments
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 : 101

	Current Year Appropriation
	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source			Allotments				Total Allotments/ Net Surplus			
		Date	DESCRIPTION CODE		PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotment received from DBM												
B. Allotment received from Central Office												
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
3	CO-CAR-101-2021-05-383	May 24, 2021	Agency Specific Budget	01 1 02 101	-	24,000.00	-	24,000.00	-	24,000.00	-	24,000.00
4	CO-CAR-101-2021-05-384	May 24, 2021	Agency Specific Budget	01 1 02 101	-	138,000.00	-	138,000.00	-	138,000.00	-	138,000.00
5	CO-CAR-101-2021-05-385	May 24, 2021	Agency Specific Budget	01 1 02 101	-	24,000.00	-	24,000.00	-	24,000.00	-	24,000.00
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	Sub-total				-	4,720,702.89	2,797.75	4,723,500.64	-	4,720,702.89	2,797.75	4,723,500.64
	Total Allotments				-	4,720,702.89	2,797.75	4,723,500.64	-	4,720,702.89	2,797.75	4,723,500.64
	Summary by Funding Source Code:											
	Agency Specific Budget	4,723,500.64										
		4,723,500.64										

Certified Correct by:

AGUSTINA O. DEPAWA
OIC-Chief, Budget Section