

**List of Allotment and Sub- Allotment
As of June 30, 2021**

Department : DENR
 Agency : CAR
 Operating Unit : CAR RW Summary
 Organization Code (UACS) : 10 001 0300014
 Funding Source Code : 102 INREMP

FAR No. 1-B

| | |
|--|----------------------------|
| | Current Year Appropriation |
| | Continuing Appropriation |
| | Supplemental Appropriation |

REGIONWIDE

| No. | Number | Funding Source | | | Allotments | | | | | | | | Total Allotments / Net Surplus | | | | | | |
|---|------------------------------|----------------|------------------------|-----------|---------------------|--------------|---------------------|----------|----------|---------------------|---------------------|---------------------|--------------------------------|---------------------|------------|------------|---------------------|---------------------|--|
| | | Date | Description | UACS CODE | MOOE | | | CO | | Total | | | MOOE | | | CO | | Total | |
| | | | | | GOP | IFAD | ADB | GOP | ADB | GOP | LP | GOP | IFAD | ADB | GOP | ADB | GOP | LP | |
| | 2 | 3 | 4 | 5 | 8 | 9 | 10 | 11 | 12 | 13 = (6+8+11) | 14 = (7+9+10+12) | 26=(8-17) | 27=(9-18) | 28=(10-19) | 29=(11-20) | 30=(12-21) | 31=(24+26+29) | 32=(25+27+28+30) | |
| A. Allotment received from DBM | | | | | | | | | | | | | | | | | | | |
| B. Sub-allotment received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | |
| 1 | BB as of January 1, 2021 GOP | 1/1/2021 | Agency Specific Budget | 2 101 151 | 2,578,210.67 | | | | | 2,578,210.67 | - | 2,578,210.67 | - | - | - | - | 2,578,210.67 | - | |
| 2 | BB as of January 1, 2021 ADB | 1/1/2021 | Agency Specific Budget | 2 101 152 | | 9,165,964.39 | | | | - | 9,165,964.39 | - | - | 9,165,964.39 | - | - | - | 9,165,964.39 | |
| | Sub-total | | | | 2,578,210.67 | - | 9,165,964.39 | - | - | 2,578,210.67 | 9,165,964.39 | 2,578,210.67 | - | 9,165,964.39 | - | - | 2,578,210.67 | 9,165,964.39 | |
| | Total Allotments | | | | 2,578,210.67 | - | 9,165,964.39 | - | - | 2,578,210.67 | 9,165,964.39 | 2,578,210.67 | - | 9,165,964.39 | - | - | 2,578,210.67 | 9,165,964.39 | |

Certified Correct by:

AGUSTINA O. DEPAWA
 OIC-Chief, Budget Section