

**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)	
<b>A. Allotment received from DBM</b>																			
<b>B. Sub-allotment received from Central Office/Regional Office</b>																			
1	CO-CAR-102-2021-01-015	1/12/2021	Agency Specific Budget	2 101 152			4,869,000.00			-	4,869,000.00	-	-	4,869,000.00	-	-	-	4,869,000.00	
2	CO-CAR-101-2021-01-016	1/12/2021	Agency Specific budget	2 101 152			2,261,000.00			-	2,261,000.00	-	-	2,261,000.00	-	-	-	2,261,000.00	
3	CO-CAR-101-2021-01-017	1/12/2021	Agency Specific budget	2 101 152			418,000.00			-	418,000.00	-	-	418,000.00	-	-	-	418,000.00	
4	CO-CAR-101-2021-01-018	1/12/2021	Agency Specific Budget	2 101 152			4,196,000.00			-	4,196,000.00	-	-	4,196,000.00	-	-	-	4,196,000.00	
5	CO-CAR-101-2021-01-019	1/12/2021	Agency Specific Budget	2 101 152			2,893,000.00			-	2,893,000.00	-	-	2,893,000.00	-	-	-	2,893,000.00	
	<b>Sub-total</b>				-	-	<b>14,637,000.00</b>	-	-	-	<b>14,637,000.00</b>	-	-	<b>14,637,000.00</b>	-	-	-	<b>14,637,000.00</b>	
	<b>Total Allotments</b>				-	-	<b>14,637,000.00</b>	-	-	-	<b>14,637,000.00</b>	-	-	<b>14,637,000.00</b>	-	-	-	<b>14,637,000.00</b>	

Certified Correct by:

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