

**List of Allotment and Sub- Allotment
For the Quarter Ending March 31, 2020**

FAR No. 1-B

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

	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	GOP	LP	GOP	IFAD	ADB	GOP	GOP	LP
	2	3	4	5	8	9	10	11	13 = (6+8+11)	14 = (7+9+10+12)	26=(8-17)	27=(9-18)	28=(10-19)	29=(11-20)	31=(24+26+29)	32=(25+27+28+30)
B. Sub-allotment received from Central Office/Regional Office																
1	Beginning Balance GOP	January 1, 2020	Agency Specific Budget	2 101 151	1,688,788.39	-	-	12,130.85	1,700,919.24	-	1,688,788.39	-	-	12,130.85	1,700,919.24	-
2	Beginning Balance LP -ADB	January 1, 2020	Agency Specific Budget	2 101 152	-	-	3,147,663.03	-	-	3,147,663.03	-	-	3,147,663.03	-	-	3,147,663.03
3	Beginning Balance-IFAD	January 1, 2020	Agency Specific Budget	2 101 165	-	1,582,216.65	-	-	-	1,582,216.65	-	1,582,216.65	-	-	-	1,582,216.65
	Sub-total				1,688,788.39	1,582,216.65	3,147,663.03	12,130.85	1,700,919.24	4,729,879.68	1,688,788.39	1,582,216.65	3,147,663.03	12,130.85	1,700,919.24	4,729,879.68
	Total Allotments				1,688,788.39	1,582,216.65	3,147,663.03	12,130.85	1,700,919.24	4,729,879.68	1,688,788.39	1,582,216.65	3,147,663.03	12,130.85	1,700,919.24	4,729,879.68
Summary of Funding Source Code:																
	Agency Specific Budget	6,430,798.92														
	RLIP															
	MPBF															

Certified Correct:

AGUSTINA O. DEPAWA
 OIC-Chief, Budget Section