

**List of Allotment and Sub- Allotment  
As of June 30, 2020**

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	CAR-102-2020-01-026	1/30/2020	Agency Specific Budget	2 101 151	1,704,000.00						1,704,000.00	-	1,704,000.00	-	-	-	-	1,704,000.00	-
2	CAR-102-2020-01-027	1/30/2020	Agency Specific Budget	2 101 151	394,000.00						394,000.00	-	394,000.00	-	-	-	-	394,000.00	-
3	CAR-102-2020-01-028	1/30/2020	Agency Specific Budget	2 101 151	2,140,000.00						2,140,000.00	-	2,140,000.00	-	-	-	-	2,140,000.00	-
4	CAR-102-2020-01-029	1/30/2020	Agency Specific budget	2 101 151	7,581,000.00						7,581,000.00	-	7,581,000.00	-	-	-	-	7,581,000.00	-
5	CAR-102-2020-01-030	1/30/2020	Agency Specific budget	2 101 151	3,991,000.00						3,991,000.00	-	3,991,000.00	-	-	-	-	3,991,000.00	-
6	CAR-102-2020-01-039	1/30/2020	Agency Specific budget	2 101 152			3,509,000.00				-	3,509,000.00	-	-	3,509,000.00	-	-	-	3,509,000.00
7	CAR-102-2020-01-040	1/30/2020	Agency Specific Budget	2 101 152			196,000.00				-	196,000.00	-	-	196,000.00	-	-	-	196,000.00
8	CAR-102-2020-01-041	1/30/2020	Agency Specific Budget	2 101 152			1,116,000.00				-	1,116,000.00	-	-	1,116,000.00	-	-	-	1,116,000.00
9	CAR-102-2020-01-042	1/30/2020	Agency Specific Budget	2 101 152			2,764,000.00				-	2,764,000.00	-	-	2,764,000.00	-	-	-	2,764,000.00
10	CAR-102-2020-01-043	1/30/2020	Agency Specific Budget	2 101 152			1,763,000.00				-	1,763,000.00	-	-	1,763,000.00	-	-	-	1,763,000.00
11	CO-CAR-102-2020-02-080	2/14/2020	Agency Specific Budget	2 101 151	5,095,000.00						5,095,000.00		5,095,000.00	-	-	-	-	5,095,000.00	-
12	CO-CAR-102-2020-02-081	2/14/2020	Agency Specific Budget	2 101 151	1,216,000.00						1,216,000.00		1,216,000.00	-	-	-	-	1,216,000.00	-
13	CO-CAR-102-2020-02-082	2/14/2020	Agency Specific Budget	2 101 151	6,515,000.00						6,515,000.00		6,515,000.00	-	-	-	-	6,515,000.00	-
14	CAR-102-2020-02-083	2/14/2020	Agency Specific Budget	2 101 151	22,983,000.00						22,983,000.00		22,983,000.00	-	-	-	-	22,983,000.00	-
15	CO-CAR-102-2020-02-084	2/14/2020	Agency Specific Budget	2 101 151	12,047,000.00						12,047,000.00		12,047,000.00	-	-	-	-	12,047,000.00	-
16	CO-CAR-102-2020-02-093	2/14/2020	Agency Specific Budget	2 101 152			11,333,000.00				-	11,333,000.00	-	-	11,333,000.00	-	-	-	11,333,000.00
17	CO-CAR-102-2020-02-094	2/14/2020	Agency Specific Budget	2 101 152			1,044,000.00				-	1,044,000.00	-	-	1,044,000.00	-	-	-	1,044,000.00
18	CO-CAR-102-2020-02-095	2/14/2020	Agency Specific Budget	2 101 152			4,487,000.00				-	4,487,000.00	-	-	4,487,000.00	-	-	-	4,487,000.00
19	CO-CAR-102-2020-02-096	2/14/2020	Agency Specific Budget	2 101 152			11,339,000.00				-	11,339,000.00	-	-	11,339,000.00	-	-	-	11,339,000.00
20	CO-CAR-102-2020-02-097	2/14/2020	Agency Specific Budget	2 101 152			6,106,000.00				-	6,106,000.00	-	-	6,106,000.00	-	-	-	6,106,000.00

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}	
21	CO-CAR-102-2020-04-288	4/27/2020	Agency Specific Budget	2 101 152			(1,565,000.00)				(1,565,000.00)			(1,565,000.00)				(1,565,000.00)
22	CO-CAR-102-2020-02-289	4/27/2020	Agency Specific budget	2 101 151	(191,000.00)					(191,000.00)	-	(191,000.00)	-	-	-	-	(191,000.00)	-
23	CO-CAR-102-2020-04-290	4/27/2020	Agency Specific Budget	2 101 152			(994,000.00)				(994,000.00)			(994,000.00)				(994,000.00)
24	CO-CAR-102-2020-02-291	4/27/2020	Agency Specific budget	2 101 151	(141,000.00)					(141,000.00)	-	(141,000.00)	-	-	-	-	(141,000.00)	-
25	CO-CAR-102-2020-02-292	4/27/2020	Agency Specific budget	2 101 152			(1,611,000.00)			-	(1,611,000.00)	-	-	(1,611,000.00)	-	-	-	(1,611,000.00)
26	CO-CAR-102-2020-02-293	4/27/2020	Agency Specific Budget	2 101 151	(114,000.00)					(114,000.00)	-	(114,000.00)	-	-	-	-	(114,000.00)	-
27	CO-CAR-102-2020-02-294	4/27/2020	Agency Specific Budget	2 101 152			(1,464,000.00)			-	(1,464,000.00)	-	-	(1,464,000.00)	-	-	-	(1,464,000.00)
<b>Sub-total</b>					<b>63,220,000.00</b>	<b>-</b>	<b>38,023,000.00</b>	<b>-</b>	<b>-</b>	<b>63,220,000.00</b>	<b>38,023,000.00</b>	<b>63,220,000.00</b>	<b>-</b>	<b>38,023,000.00</b>	<b>-</b>	<b>-</b>	<b>63,220,000.00</b>	<b>38,023,000.00</b>
<b>Total Allotments</b>					<b>63,220,000.00</b>	<b>-</b>	<b>38,023,000.00</b>	<b>-</b>	<b>-</b>	<b>63,220,000.00</b>	<b>38,023,000.00</b>	<b>63,220,000.00</b>	<b>-</b>	<b>38,023,000.00</b>	<b>-</b>	<b>-</b>	<b>63,220,000.00</b>	<b>38,023,000.00</b>

Certified Correct:

**AGUSTINA O. DEPAWA**  
 OIC, Regional Budget Officer