

List of Allotment and Sub- Allotment
 FORESTLAND MANGEMENT PROJECT
 As of the Quarter Ending June 30, 2020

FAR No. 1-B

Department : Department of Environment and Natural Resources
 Agency/Operating Unit : CAR
 Region/Province/City : Regionwide Summary
 Fund : 102

Current Year Appropriation
 Continuing Appropriations
 Supplemental Appropriations

No.	Number	Funding Source			Allotments							Sub-Allotment to			Total Allotments/ Net Surplus				
		Date	UACS CODE	UACS CODE	PS	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total			MOOE	CO	Total	PS	MOOE	CO	Total
										GOP	LP	TOTAL							
A. Allotment received from DBM																			
B. Allotment received from Central Office/Regional Office																			
1	SAA NO.: CAR-102-2020-01-051	January 30, 2019	50200000	02 101 151 (GOP)	-	789,000.00				789,000.00	-	789,000.00							789,000.00
2	SAA NO.: CAR-102-2020-02-106	February 14, 2020	50200000	02 101 151 (GOP)		2,447,000.00				2,447,000.00	-	2,447,000.00			-				2,447,000.00
3	CAR-102-2020-01-052	January 30, 2020	10 001 05 00008	02 101 151	-	8,875,000.00				8,875,000.00	-	8,875,000.00							8,875,000.00
4	CAR-102-2020-01-053	January 30, 2020	10 001 05 00008	02 101 167		-	2,612,000.00			-	2,612,000.00	2,612,000.00							2,612,000.00
5	CAR-102-2020-02-107	February 14, 2020	10 001 05 00008	02 101 151		26,577,000.00	-	9,315,000.00		35,892,000.00	-	35,892,000.00							35,892,000.00
6	CAR-102-2020-02-115	February 14, 2020	10 001 05 00008	02 101 167			2,850,000.00		108,148,000.00	-	110,998,000.00	110,998,000.00							110,998,000.00
7	CAR-102-2020-04-312	April 27, 2020	10 001 05 00008	02 101 151		(2,646,000.00)				(2,646,000.00)	-	(2,646,000.00)							(2,646,000.00)
8	CAR-102-2020-04-313	April 27, 2020	10 001 05 00008	02 101 167			(1,515,000.00)		(106,000.00)	-	(1,621,000.00)	(1,621,000.00)							(1,621,000.00)
9	SAA NO.: CAR-102-2020-04-311	April 27, 2020	10 001 05 00008	02 101 151		(180,000.00)				(180,000.00)	-	(180,000.00)							(180,000.00)
	Sub-total				-	35,862,000.00	3,947,000.00	9,315,000.00	108,042,000.00	45,177,000.00	111,989,000.00	157,166,000.00	-	-	-				157,166,000.00
	Total Allotments				-	35,862,000.00	3,947,000.00	9,315,000.00	108,042,000.00	45,177,000.00	111,989,000.00	157,166,000.00	-	-	-				157,166,000.00
Summary of Funding Source Code:																			
	Agency Specific Budget	157,166,000.00																	

Certified Correct by:

AGUSTINA O. DEPAWA
 OIC-Chief, Budget Section