

List of Allotment and Sub- Allotment
 FORESTLAND MANAGEMENT PROJECT
 As of September 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
X	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source			Allotments							Sub-Allotment to Regions/Operating Units			Total Allotments/ Net Surplus		
		Date	UACS CODE	UACS CODE	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total			MOOE	CO	Total	MOOE	CO	Total
									GOP	LP	TOTAL						
A. Allotment received from DBM																	
B. Allotment/OBLIGATION AUTHORITY received from Central Office/Regional Office																	
1	BEGINNING BALANCE	January 1, 2020	10 001 05 00008	02 101 151	18,097.92		51,000.00	-	69,097.92	-	69,097.92						69,097.92
2	BEGINNING BALANCE	January 1, 2020	10 001 05 00008	02 101 167	-	83,719.72	-	4,793,410.70	-	4,877,130.42	4,877,130.42			-			4,877,130.42
	Sub-total				18,097.92	83,719.72	51,000.00	4,793,410.70	69,097.92	4,877,130.42	4,946,228.34	-	-	-			4,946,228.34
	Total Allotments				18,097.92	83,719.72	51,000.00	4,793,410.70	69,097.92	4,877,130.42	4,946,228.34	-	-	-			4,946,228.34
	Summary of Funding Source Code:																
	Agency Specific Budget		4,946,228.34														

Certified Correct by:

AGUSTINA O. DEPAWA
 OIC-Chief, Budget Section