

List of Allotments and Sub-Allotments
As of September 30, 2020

FAR No. 1-B

Department : Department of Environment and Natural Resources
Agency/Operating Unit : Cordillera Administrative Region
Region/Province/City : REGIONWIDE SUMMARY
Fund : 101

	Current Year Appropriation
	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source		Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments/ Net Surplus				
		Date	DESCRIPTION CODE	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A. Allotment received from DBM																
1	SARO-BMB-E20-0015968	September 22, 2020	Agency Specific Budget	01 1 02 101	2,975,252.00							-	2,975,252.00	-	-	2,975,252.00
	Sub-total				2,975,252.00	-	-	-	-	-	-	-	2,975,252.00	-	-	2,975,252.00
B. Allotment received from Central Office																
1	Beginning Balance	January 1, 2020	Agency Specific Budget	01 1 02 101	-	4,512,240.22	217,400.68	4,729,640.90	-	-	-	-	-	4,512,240.22	217,400.68	4,729,640.90
	Sub-total				-	4,512,240.22	217,400.68	4,729,640.90	-	-	-	-	-	4,512,240.22	217,400.68	4,729,640.90
	Total Allotments				2,975,252.00	4,512,240.22	217,400.68	7,704,892.90	-	-	-	-	2,975,252.00	4,512,240.22	217,400.68	7,704,892.90
Summary by Funding Source Code:																
	Agency Specific Budget				7,704,892.90											
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Certified Correct by:

AGUSTINA O. DEPAWA
OIC-Chief, Budget Section