

List of Allotment and Sub- Allotment  
**FORESTLAND MANAGEMENT PROJECT**  
 As of the Quarter Ending December 31, 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							
<b>A. Allotment received from DBM</b>																			
<b>B. Allotment received from Central Office/Regional Office</b>																			
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)
10	CAR-102-2020-09-474	September 4, 2020	10 001 05 00008	02 101 167					(9,935,000.00)					(9,935,000.00)					(9,935,000.00)
11	CAR-102-2020-09-517	September 21, 2020	10 001 05 00008	02 101 151		39,000.00		281,000.00			320,000.00	-	320,000.00						320,000.00
12	CAR-102-2020-09-518	September 21, 2020	10 001 05 00008	02 101 167			241,000.00					241,000.00		241,000.00					241,000.00
	<b>Sub-total</b>				-	<b>35,901,000.00</b>	<b>4,188,000.00</b>	<b>9,596,000.00</b>	<b>98,107,000.00</b>		<b>45,497,000.00</b>	<b>112,230,000.00</b>	<b>147,792,000.00</b>	-	-	-			<b>147,792,000.00</b>
	<b>Total Allotments</b>				-	<b>35,901,000.00</b>	<b>4,188,000.00</b>	<b>9,596,000.00</b>	<b>98,107,000.00</b>		<b>45,497,000.00</b>	<b>112,230,000.00</b>	<b>147,792,000.00</b>	-	-	-			<b>147,792,000.00</b>
<b>Summary of Funding Source Code:</b>																			
	<b>Agency Specific Budget</b>	<b>147,792,000.00</b>																	

Certified Correct by:

**AGUSTINA O. DEPAWA**  
 OIC-Chief, Budget Section