

**List of Allotment and Sub- Allotment  
As of the Year Ended December 31, 2020**

Department : DENR  
 Agency : CAR  
 Operating Unit : CAR Region Wide  
 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	Beginning Balance GOP	1/1/2020	Agency Specific Budget	2 101 151	1,688,788.39			12,130.85		1,700,919.24	-	1,688,788.39	-	-	12,130.85	-	1,700,919.24	-
2	Beginning Balance LP -ADB	1/1/2020	Agency Specific Budget	2 101 152			3,147,663.03			-	3,147,663.03	-	-	3,147,663.03	-	-	-	3,147,663.03
3	Beginning Balance-IFAD	1/1/2020	Agency Specific Budget	2 101 165		1,582,216.65				-	1,582,216.65	-	1,582,216.65	-	-	-	-	1,582,216.65
	<b>Sub-total</b>				<b>1,688,788.39</b>	<b>1,582,216.65</b>	<b>3,147,663.03</b>	<b>12,130.85</b>	<b>-</b>	<b>1,700,919.24</b>	<b>4,729,879.68</b>	<b>1,688,788.39</b>	<b>1,582,216.65</b>	<b>3,147,663.03</b>	<b>12,130.85</b>	<b>-</b>	<b>1,700,919.24</b>	<b>4,729,879.68</b>
	<b>Total Allotments</b>				<b>1,688,788.39</b>	<b>1,582,216.65</b>	<b>3,147,663.03</b>	<b>12,130.85</b>	<b>-</b>	<b>1,700,919.24</b>	<b>4,729,879.68</b>	<b>1,688,788.39</b>	<b>1,582,216.65</b>	<b>3,147,663.03</b>	<b>12,130.85</b>	<b>-</b>	<b>1,700,919.24</b>	<b>4,729,879.68</b>
<b>Summary of Funding Source Code:</b>																		
	Agency Specific Budget	6,430,798.92																
	RLIP																	
	MPBF																	

Certified Correct by:

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