

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

FAR No. 1-B

Department : DENR
 Agency : CAR
 Operating Unit : CAR RW Summary
 Organization Code (UACS) : 10 001 0300014
 Funding Source Code : 102 - INREMP

	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)		
A. Allotment received from DBM																			
B. Sub-allotment received from Central Office/Regional Office																			
1	CAR-102-2020-01-026	1/30/2020	Agency Specific Budget	2 101 151	1,704,000.00														
2	CAR-102-2020-01-027	1/30/2020	Agency Specific Budget	2 101 151	394,000.00														
3	CAR-102-2020-01-028	1/30/2020	Agency Specific Budget	2 101 151	2,140,000.00														
4	CAR-102-2020-01-029	1/30/2020	Agency Specific budget	2 101 151	7,581,000.00														
5	CAR-102-2020-01-030	1/30/2020	Agency Specific budget	2 101 151	3,991,000.00														
6	CAR-102-2020-01-039	1/30/2020	Agency Specific budget	2 101 152		3,509,000.00													
7	CAR-102-2020-01-040	1/30/2020	Agency Specific Budget	2 101 152		196,000.00													
8	CAR-102-2020-01-041	1/30/2020	Agency Specific Budget	2 101 152		1,116,000.00													
9	CAR-102-2020-01-042	1/30/2020	Agency Specific Budget	2 101 152		2,764,000.00													
10	CAR-102-2020-01-043	1/30/2020	Agency Specific Budget	2 101 152		1,763,000.00													
11	CO-CAR-102-2020-02-080	2/14/2020	Agency Specific Budget	2 101 151	5,095,000.00														
12	CO-CAR-102-2020-02-081	2/14/2020	Agency Specific Budget	2 101 151	1,216,000.00														
13	CO-CAR-102-2020-02-082	2/14/2020	Agency Specific Budget	2 101 151	6,515,000.00														
14	CAR-102-2020-02-083	2/14/2020	Agency Specific Budget	2 101 151	22,983,000.00														
15	CO-CAR-102-2020-02-084	2/14/2020	Agency Specific Budget	2 101 151	12,047,000.00														
16	CO-CAR-102-2020-02-093	2/14/2020	Agency Specific Budget	2 101 152		11,333,000.00													
17	CO-CAR-102-2020-02-094	2/14/2020	Agency Specific Budget	2 101 152		1,044,000.00													
18	CO-CAR-102-2020-02-095	2/14/2020	Agency Specific Budget	2 101 152		4,487,000.00													
19	CO-CAR-102-2020-02-096	2/14/2020	Agency Specific Budget	2 101 152		11,339,000.00													
20	CO-CAR-102-2020-02-097	2/14/2020	Agency Specific Budget	2 101 152		6,106,000.00													
21	CO-CAR-102-2020-04-288	4/27/2020	Agency Specific Budget	2 101 152		(1,565,000.00)													
22	CO-CAR-102-2020-02-289	4/27/2020	Agency Specific budget	2 101 151	(191,000.00)														
23	CO-CAR-102-2020-04-290	4/27/2020	Agency Specific Budget	2 101 152			(994,000.00)												
24	CO-CAR-102-2020-02-291	4/27/2020	Agency Specific budget	2 101 151	(141,000.00)														
25	CO-CAR-102-2020-02-292	4/27/2020	Agency Specific budget	2 101 152			(1,611,000.00)												
26	CO-CAR-102-2020-02-293	4/27/2020	Agency Specific Budget	2 101 151	(114,000.00)														
27	CO-CAR-102-2020-02-294	4/27/2020	Agency Specific Budget	2 101 152			(1,464,000.00)												
	Sub-total				63,220,000.00	-	38,023,000.00	-	-	63,220,000.00	38,023,000.00	63,220,000.00	-	38,023,000.00	-	-	63,220,000.00	38,023,000.00	
	Total Allotments				63,220,000.00	-	38,023,000.00	-	-	63,220,000.00	38,023,000.00	63,220,000.00	-	38,023,000.00	-	-	63,220,000.00	38,023,000.00	

Certified Correct by:

AGUSTINA O. DEPAWA
 OIC-Chief, Budget Section