

List of Allotment and Sub- Allotment
As of the 2nd Quarter Ending June 30, 2019

Department : DENR
 Agency :
 Operating Unit : CAR
 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						Sub-Allotment to Regions/Operating Units						Total Allotments / Net Surplus														
		Date	Description	UACS CODE	MOOE		CO		Total		MOOE		CO		Total		PS		MOOE		CO		Total								
					IFAD	ADB	GOP	ADB	GOP	LP	GOP	IFAD	ADB	GOP	ADB	GOP	LP	GOP	ADB	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)	17	18	19	20	21	22=(15+17+20)	23=(16+18+19+21)	24=(6-15)	25=(7-16)	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	OA No.: CAR-102-2019-01-037	January 21, 2019	Agency Specific Budget	2 101 151	1,462,000.00					1,462,000.00	-	280,000.00					280,000.00	-	-	-	1,182,000.00	-	-	-	-	-	-	-	1,182,000.00	-	
2	OA No.: CAR-102-2019-01-038	January 21, 2019	Agency Specific Budget	2 101 152			6,019,000.00				6,019,000.00			282,000.00			282,000.00	-	-	-	-	-	5,737,000.00	-	-	-	-	5,737,000.00	-		
3	OA No.: CAR-102-2019-01-039	January 21, 2019	Agency Specific Budget	2 101 165		71,845.00					71,845.00							-	-	-	-	71,845.00	-	-	-	-	-	71,845.00	-		
4	OA No. CAR-102-2019-01-040	January 21, 2019	Agency Specific Budget	2 101 151	1,404,846.01					1,404,846.01	-							-	-	-	1,404,846.01	-	-	-	-	-	-	1,404,846.01	-		
5	OA No. CAR-102-2019-01-041	January 21, 2019	Agency Specific Budget	2 101 152			570,206.45				570,206.45							-	-	-	-	-	570,206.45	-	-	-	-	570,206.45	-		
6	OA No. CAR-102-2019-01-042	January 21, 2019	Agency Specific Budget	2 101 165		180,000.00					180,000.00							-	-	-	-	180,000.00	-	-	-	-	-	180,000.00	-		
7	OA No.: CAR-102-2019-01-043	January 21, 2019	Agency Specific Budget	2 101 151	5,069,000.00				913,380.00	5,982,380.00	-							-	-	-	5,069,000.00	-	-	913,380.00	-	-	5,982,380.00	-			
8	OA No.: CAR-102-2019-01-044	January 21, 2019	Agency Specific Budget	2 101 152			1,360,831.59				1,360,831.59							-	-	-	-	-	1,360,831.59	-	-	-	1,360,831.59	-			
9	OA No.: CAR-102-2019-01-045	January 21, 2019	Agency Specific Budget	2 101 165		147,495.42					147,495.42							-	-	-	147,495.42	-	-	-	-	-	147,495.42	-			
10	OA No. CAR-102-2019-01-046	January 21, 2019	Agency Specific Budget	2 101 151	2,615,000.00					2,615,000.00	-							-	-	-	2,615,000.00	-	-	-	-	-	2,615,000.00	-			
11	OA No. CAR-102-2019-01-047	January 21, 2019	Agency Specific Budget	2 101 152			1,729,099.07				1,729,099.07							-	-	-	-	-	1,729,099.07	-	-	-	1,729,099.07	-			
12	OA No. CAR-102-2019-01-048	January 21, 2019	Agency Specific Budget	2 101 165		113,014.00					113,014.00							-	-	-	-	113,014.00	-	-	-	-	113,014.00	-			
13	OA No.: CAR-102-2019-02-001	February 15, 2019	Agency Specific Budget	2 101 151	280,000.00					280,000.00	-							-	-	-	280,000.00	-	-	-	-	-	280,000.00	-			
14	OA No.: CAR-102-2019-04-189	April 12, 2019	Agency Specific Budget	2 101 151	164,372.74					164,372.74	-							-	-	-	164,372.74	-	-	-	-	-	164,372.74	-			
15	OA No.: CAR-102-2019-04-190	April 12, 2019	Agency Specific Budget	2 101 152			139,179.78				139,179.78							-	-	-	-	-	139,179.78	-	-	-	139,179.78	-			
16	OA No. CAR-102-2019-04-191	April 12, 2019	Agency Specific Budget	2 101 151	1,146,735.36					1,146,735.36	-							-	-	-	1,146,735.36	-	-	-	-	-	1,146,735.36	-			
17	OA No. CAR-102-2019-04-192	April 12, 2019	Agency Specific Budget	2 101 152			373,413.50				373,413.50							-	-	-	-	-	373,413.50	-	-	-	373,413.50	-			
18	OA No.: CAR-102-2019-04-193	April 12, 2019	Agency Specific Budget	2 101 151	35,147.97					35,147.97	-							-	-	-	35,147.97	-	-	-	-	-	35,147.97	-			
19	OA No.: CAR-102-2019-04-195	April 12, 2019	Agency Specific Budget	2 101 151	4,033,002.92					4,033,002.92	-							-	-	-	4,033,002.92	-	-	-	-	-	4,033,002.92	-			
20	OA No.: CAR-102-2019-04-197	April 12, 2019	Agency Specific Budget	2 101 151	1,963,945.45					1,963,945.45	-							-	-	-	1,963,945.45	-	-	-	-	-	1,963,945.45	-			
21	SAA No. CAR-102-2019-05-246AM	May 2, 2019	Agency Specific Budget	2 101 151	715,627.26					715,627.26	-							-	-	-	715,627.26	-	-	-	-	-	715,627.26	-			
22	SAA No. CAR-102-2019	May 2, 2019	Agency Specific Budget	2 101 152			5,221,820.22				5,221,820.22							-	-	-	-	-	5,221,820.22	-	-	-	5,221,820.22	-			
23	SAA No. CAR-102-2019-05-246AD	May 2, 2019	Agency Specific Budget	2 101 165		181,155.00					181,155.00							-	-	-	181,155.00	-	-	-	-	-	181,155.00	-			
24	SAA No. CAR-102-2019-		Agency Specific Budget	2 101 151	185,418.63					185,418.63	-							-	-	-	185,418.63	-	-	-	-	-	185,418.63	-			
25	SAA No.: CAR-102-2019-		Agency Specific Budget	2 101 152			1,245,380.05				1,245,380.05							-	-	-	-	-	1,245,380.05	-	-	-	1,245,380.05	-			
26	SAA No.: CAR-102-2019-		Agency Specific Budget	2 101 165		19,000.00					19,000.00							-	-	-	19,000.00	-	-	-	-	-	19,000.00	-			
27	SAA No.: CAR-102-2019-		Agency Specific Budget	2 101 151	205,852.03					205,852.03	-							-	-	-	205,852.03	-	-	-	-	-	205,852.03	-			
28	SAA No.: CAR-102-2019-		Agency Specific Budget	2 101 152			571,000.00				571,000.00							-	-	-	-	-	571,000.00	-	-	-	571,000.00	-			
29	SAA No. CAR-102-2019-		Agency Specific Budget	2 101 151	581,997.08			27,620.00		609,617.08	-							-	-	-	581,997.08	-	27,620.00	-	-	-	609,617.08	-			
30	SAA No. CAR-102-2019-		Agency Specific Budget	2 101 152			6,068,168.41				6,068,168.41							-	-	-	-	-	6,068,168.41	-	-	-	6,068,168.41	-			
31	SAA No. CAR-102-2019-		Agency Specific Budget	2 101 165		142,504.58					142,504.58							-	-	-	142,504.58	-	-	-	-	-	142,504.58	-			
32	SAA No.: CAR-102-2019-05-246AX	May 2, 2019	Agency Specific Budget	2 101 151	377,054.55					377,054.55	-							-	-	-	377,054.55	-	-	-	-	-	377,054.55	-			
33	SAA No.: CAR-102-2019-05-246AY	May 2, 2019	Agency Specific Budget	2 101 152			2,418,900.93				2,418,900.93							-	-	-	-	-	2,418,900.93	-	-	-	2,418,900.93	-			
34	SAA No.: CAR-102-2019-05-246AZ	May 2, 2019	Agency Specific Budget	2 101 165		33,986.00					33,986.00							-	-	-	-	33,986.00	-	-	-	-	33,986.00	-			
35	SAA No.: CAR-102-2019-05-254	May 7, 2019	Agency Specific Budget	2 101 151	32,000.00					32,000.00	-							-	-	-	32,000.00	-	-	-	-	-	32,000.00	-			
36	SAA No.: CAR-102-2019-05-255	May 7, 2019	Agency Specific Budget	2 101 152			441,000.00				441,000.00							-	-	-	-	-	441,000.00	-	-	-	441,000.00	-			
37	SAA No.: CAR-102-2019-05-256	May 7, 2019	Agency Specific Budget	2 101 165		147,000.00					147,000.00							-	-	-	147,000.00	-	-	-	-	-	147,000.00	-			
38	SAA No.: CAR-102-2019-05-257	May 7, 2019	Agency Specific Budget	2 101 151	16,000.00					16,000.00	-							-	-	-	16,000.00	-	-	-	-	-	16,000.00	-			
39	SAA No.: CAR-102-2019-05-258	May 7, 2019	Agency Specific Budget	2 101 152			51,000.00				51,000.00							-	-	-	-	-	51,000.00	-	-	-	51,000.00	-			
40	SAA No.: CAR-102-2019-05-259	May 7, 2019	Agency Specific Budget	2 101 165		199,000.00					199,000.00							-	-	-	199,000.00	-	-	-	-	-	199,000.00	-			
41	SAA No.: CAR-102-2019-05-260	May 7, 2019	Agency Specific Budget	2 101 152			12,000.00				12,000.00							-	-	-	-	-	12,000.00	-	-	-	12,000.00	-			
42	SAA No.: CAR-102-2019-05-261	May 7, 2019	Agency Specific Budget	2 101 151	31,000.00					31,000.00	-							-	-	-	31,000.00	-	-	-	-	-	31,000.00	-			
43	SAA No.: CAR-102-2019-05-262	May 7, 2019	Agency Specific Budget	2 101 152			637,000.00				637,000.00							-	-	-	-	-	637,000.00	-	-	-	637,000.00	-			
44	SAA No.: CAR-102-2019-05-263	May 7, 2019	Agency Specific Budget	2 101 165		290,000.00					290,000.00							-	-	-	290,000.00	-	-	-	-	-	290,000.00	-			
45	SAA No.: CAR-102-2019-05-264	May 7, 2019</																													