

**List of Allotment and Sub- Allotment  
As of the 3rd Quarter Ending September 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								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	
		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	January 1, 2019	Agency Specific Budget	2 101 151	789,599.65			23,811.02		<b>813,410.67</b>	-	<b>789,599.65</b>	-	-	<b>23,811.02</b>	-	<b>813,410.67</b>	-	
2	Beginning Balance	January 1, 2019	Agency Specific Budget	2 101 152			3,776,552.20			-	<b>3,776,552.20</b>	-	-	<b>3,776,552.20</b>	-	-	-	<b>3,776,552.20</b>	
3	Beginning Balance	January 1, 2019	Agency Specific Budget	2 101 165		497,378.50				-	<b>497,378.50</b>	-	<b>497,378.50</b>	-	-	-	-	<b>497,378.50</b>	
<b>Sub-total</b>					<b>789,599.65</b>	<b>497,378.50</b>	<b>3,776,552.20</b>	<b>23,811.02</b>	-	<b>813,410.67</b>	<b>4,273,930.70</b>	<b>789,599.65</b>	<b>497,378.50</b>	<b>3,776,552.20</b>	<b>23,811.02</b>	-	<b>813,410.67</b>	<b>4,273,930.70</b>	
<b>Total Allotments</b>					<b>789,599.65</b>	<b>497,378.50</b>	<b>3,776,552.20</b>	<b>23,811.02</b>	-	<b>813,410.67</b>	<b>4,273,930.70</b>	<b>789,599.65</b>	<b>497,378.50</b>	<b>3,776,552.20</b>	<b>23,811.02</b>	-	<b>813,410.67</b>	<b>4,273,930.70</b>	

Certified Correct:

**AGUSTINA O. DEPAWA**  
 OIC, Regional Budget Officer