

List of Allotment and Sub- Allotment
As of the 3rd Quarter Ending September 30, 2019

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

FAR No. 1-B

Current Year Appropriation
 Continuing Appropriation
 Supplemental Appropriation

REGIONWIDE		Funding Source		Allotments								Sub-Allotment to Regions/Operating Units								Total Allotments / Net Surplus												
No.	Number	Date	Description	UAACS CODE	MOOE		CO		Total		MOOE		CO		Total		PS		MOOE		CO		Total									
	2	3	4	5	GOP	IFAD	ADB	GOP	ADB	GOP	LP	GOP	IFAD	ADB	GOP	ADB	GOP	ADB	GOP	IFAD	ADB	GOP	ADB	GOP	LP							
					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	1,182,000.00					1,182,000.00	-																					
2	OA No.: CAR-102-2019-01-038	January 21, 2019	Agency Specific Budget	2 101 152			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																					
4	OA No.: CAR-102-2019-01-040	January 21, 2019	Agency Specific budget	2 101 151	1,408,483.01					1,408,483.01																						
5	OA No.: CAR-102-2019-01-041	January 21, 2019	Agency Specific budget	2 101 152			525,170.95				525,170.95																					
6	OA No.: CAR-102-2019-01-042	January 21, 2019	Agency Specific budget	2 101 165		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					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																					
9	OA No.: CAR-102-2019-01-045	January 21, 2019	Agency Specific Budget	2 101 165		234,545.42					234,545.42																					
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																						
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																					
12	OA No.: CAR-102-2019-01-048	January 21, 2019	Agency Specific Budget	2 101 165		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																						
14	OA No.: CAR-102-2019-04-189	April 12, 2019	Agency Specific Budget	2 101 151	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																					
16	OA No.: CAR-102-2019-04-191	April 12, 2019	Agency Specific Budget	2 101 151	1,150,372.36					1,150,372.36																						
17	OA No.: CAR-102-2019-04-192	April 12, 2019	Agency Specific budget	2 101 152			328,378.00				328,378.00																					
18	OA No.: CAR-102-2019-04-193	April 12, 2019	Agency Specific budget	2 101 151	35,147.97					35,147.97																						
19	OA No.: CAR-102-2019-04-194	April 12, 2019	Agency Specific budget	2 101 151	205,852.03					205,852.03																						
20	OA No.: CAR-102-2019-04-195	April 12, 2019	Agency Specific Budget	2 101 151	4,049,099.27					4,049,099.27																						
21	OA No.: CAR-102-2019-04-197	April 12, 2019	Agency Specific Budget	2 101 151	1,963,945.45					1,963,945.45																						
22	SAA No.: CAR-102-2019-05-246AM	May 2, 2019	Agency Specific Budget	2 101 151	715,627.26					715,627.26																						
23	SAA No.: CAR-102-2019-05-246AN	May 2, 2019	Agency Specific Budget	2 101 152			5,221,820.22				5,221,820.22																					
24	SAA No.: CAR-102-2019-05-246AO	May 2, 2019	Agency Specific Budget	2 101 165		181,155.00					181,155.00																					
25	SAA NO.: CAR-102-2019-05-246AP	May 2, 2019	Agency Specific budget	2 101 151	178,144.63					178,144.63																						
26	SAA NO.: CAR-102-2019-05-246AQ	May 2, 2019	Agency Specific budget	2 101 152			1,335,451.05				1,335,451.05																					
27	SAA No.: CAR-102-2019-05-246AR	May 2, 2019	Agency Specific budget	2 101 165		19,000.00					19,000.00																					
28	SAA No.: CAR-102-2019-05-246AT	May 2, 2019	Agency Specific budget	2 101 152			571,000.00				571,000.00																					
29	SAA No.: CAR-102-2019-05-246AU	May 2, 2019	Agency Specific Budget	2 101 151	565,900.73					593,520.73																						
30	SAA No.: CAR-102-2019-05-246AV	May 2, 2019	Agency Specific Budget	2 101 152			6,068,168.41				6,068,168.41																					
31	SAA No.: CAR-102-2019-05-246AW	May 2, 2019	Agency Specific Budget	2 101 165		55,454.58					55,454.58																					
32	SAA No.: CAR-102-2019-05-246AX	May 2, 2019	Agency Specific Budget	2 101 151	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																					
34	SAA No.: CAR-102-2019-05-246AZ	May 2, 2019	Agency Specific Budget	2 101 165		33,986.00					33,986.00																					
35	SAA No.: CAR-102-2019-05-246CJ	May 2, 2019	Agency Specific Budget	2-101-152			282,000.00				282,000.00																					
36	SAA No.: CAR-102-2019-05-246CJ	May 2, 2019	Agency Specific Budget	2-101-151	280,000.00					280,000.00																						
37	SAA No.: CAR-102-2019-05-246CK	May 2, 2019	Agency Specific budget	2 101 151			(282,000.00)				(282,000.00)																					
38	SAA No.: CAR-102-2019-05-246CL	May 2, 2019	Agency Specific budget	2 101 152	(280,000.00)					(280,000.00)																						
39	SAA No.: CAR-102-2019-05-254	May 7, 2019	Agency Specific Budget	2 101 151	32,000.00					32,000.00																						
40	SAA No.: CAR-102-2019-05-255	May 7, 2019	Agency Specific Budget	2 101 152			441,000.00				441,000.00																					
41	SAA No.: CAR-102-2019-05-256	May 7, 2019	Agency Specific Budget	2 101 165		147,000.00					147,000.00																					
42	SAA No.: CAR-102-2019-05-257	May 7, 2019	Agency Specific Budget	2 101 151	16,000.00					16,000.00																						
43	SAA No.: CAR-102-2019-05-258	May 7, 2019	Agency Specific Budget	2 101 152			51,000.00				51,000.00																					
44	SAA No.: CAR-102-2019-05-259	May 7, 2019	Agency Specific Budget	2 101 165			199,000.00				199,000.00																					
45	SAA No.: CAR-102-2019-05-260	May 7, 2019	Agency Specific budget	2 101 152			12,000.00				12,000.00																					
46	SAA No.: CAR-102-2019-05-261	May 7, 2019	Agency Specific Budget	2 101 151	31,000.00					31,000.00																						
47	SAA No.: CAR-102-2019-05-262	May 7, 2019	Agency Specific Budget	2 101 152			637,000.00				637,000.00																					
48	SAA No.: CAR-102-2019-05-263	May 7, 2019	Agency Specific Budget	2 101 165			290,000.00				290,000.00		</																			

Total Allotments				61,620,000.00	3,712,000.00	53,543,000.00	2,000,000.00	-	63,620,000.00	57,255,000.00	-	-	-	-	-	-	-	61,620,000.00	3,712,000.00	53,543,000.00	2,000,000.00	-	63,620,000.00	57,255,000.00
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Certified Correct:

AGUSTINA O. DEPAWA
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