


List of Allotments and Sub-Allotments
As of the Quarter ending December 31, 2020

Department: ENVIRONMENT AND NATURAL RESOURCES
Agency : OFFICE OF THE SECRETARY
Operating Unit: BIODIVERSITY MANAGEMENT BUREAU (BMB)
Organization Code (UACS): 10001020003
Funding Source Code (as clustered) : 1101101

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA 2019 R.A. 11260	1-Jan-2020	Agency Specific Budget	102101	45,187.74	3,229,748.50	465,561.71	3,740,497.95				-	45,187.74	3,229,748.50	465,561.71	3,740,497.95
2	SARO-BMB-E-19-0014616	1-Jan-2020	Pension and Gratuity Fund	102407	0.55			0.55				-	0.55	-	-	0.55
3	SARO-BMB-E-19-0023120	1-Jan-2020	Fund	102406	0.45			0.45				-	0.45	-	-	0.45
4	SARO-BMB-E-20-0019835	20-Nov-2020	Agency Specific Budget	102101	134,518.00			134,518.00		134,518.00		134,518.00	134,518.00	(134,518.00)	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
	Sub-total				179,706.74	3,229,748.50	465,561.71	3,875,016.95	-	134,518.00	-	134,518.00	179,706.74	3,095,230.50	465,561.71	3,740,498.95
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				179,706.74	3,229,748.50	465,561.71	3,875,016.95	-	134,518.00	-	134,518.00	179,706.74	3,095,230.50	465,561.71	3,740,498.95

Prepared By:


RODNEY E. M. ANSELMO
Administrative Assistant II
Budget Unit, Office of the Director

Approved by:


AMELITA D. ORTIZ
Assistant Director
Officer-In-Charge, Office of the Director