

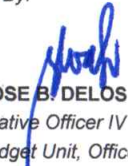
List of Allotments and Sub-Allotments
 As of the Quarter ending March 31, 2023

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) : 1102101


	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	R.A. 11639-Extended Balances	Dec 31, 2021	Prior Years	10 001 0200003		6,810,509.99	995,266.76	7,805,776.75				-	-	6,810,509.99	995,266.76	7,805,776.75
2												-	-	-	-	-
3												-	-	-	-	-
4												-	-	-	-	-
	Sub-total				-	6,810,509.99	995,266.76	7,805,776.75	-	-	-	-	-	6,810,509.99	995,266.76	7,805,776.75
B. Sub-allotments received from Central Office/Regional Office																
1	R.A. 11639-Extended Balances	Dec 31, 2021	Prior Years	10 001 0200003		985,902.69	153,000.00	1,138,902.69				-	-	985,902.69	153,000.00	1,138,902.69
2												-	-	-	-	-
	Sub-Total				-	985,902.69	153,000.00	1,138,902.69	-	-	-	-	-	985,902.69	153,000.00	1,138,902.69
	Total Allotments				-	7,796,412.68	1,148,266.76	8,944,679.44	-	-	-	-	-	7,796,412.68	1,148,266.76	8,944,679.44

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Approved by:


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 Director, BMB
 In concurrent capacity as Assistant Secretary for Policy, Planning and Foreign-Assisted and Special Projects



