


List of Allotments and Sub-Allotments
As of the Quarter ending December 31, 2022

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. 11518-Extended Balances	Dec 31, 2021	Prior Years	10 001 0200003		3,995,896.95	247,328.82	4,243,225.77				-	-	3,995,896.95	247,328.82	4,243,225.77
2	SAA 2022-06-045	23-Jun-2022								1,000,000.00		1,000,000.00	-	(1,000,000.00)	-	(1,000,000.00)
3												-	-	-	-	-
4												-	-	-	-	-
	Sub-total					<u>3,995,896.95</u>	<u>247,328.82</u>	<u>4,243,225.77</u>		<u>1,000,000.00</u>		<u>1,000,000.00</u>		<u>2,995,896.95</u>	<u>247,328.82</u>	<u>3,243,225.77</u>
B. Sub-allotments received from Central Office/Regional Office																
1	R.A. 11518-Extended Balances	Dec 31, 2021	Prior Years	10 001 0200003		2,664,249.09	500.00	2,664,749.09				-	-	2,664,249.09	500.00	2,664,749.09
2												-	-	-	-	-
	Sub-Total					<u>2,664,249.09</u>	<u>500.00</u>	<u>2,664,749.09</u>						<u>2,664,249.09</u>	<u>500.00</u>	<u>2,664,749.09</u>
	Total Allotments					<u>6,660,146.04</u>	<u>247,828.82</u>	<u>6,907,974.86</u>		<u>1,000,000.00</u>		<u>1,000,000.00</u>		<u>5,660,146.04</u>	<u>247,828.82</u>	<u>5,907,974.86</u>

Prepared By:


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Approved by:


AMELITA D. ORTIZ
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