

List of Allotments and Sub-Allotments
 As of the Quarter ending September 30, 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, 2022	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	SARO-BMB-E-23-0013488	Mar. 2,2023	Prior Years	10 001 0200003		(750,922.00)		(750,922.00)				-	-	(750,922.00)	-	(750,922.00)
3												-	-	-	-	-
4												-	-	-	-	-
	Sub-total					6,059,587.99	995,266.76	7,054,854.75						6,059,587.99	995,266.76	7,054,854.75
B. Sub-allotments received from																
Central Office/Regional Office																
1	R.A. 11639-Extended Balances	Dec 31, 2022	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	CO-BMB-101-2023-05-430	May 11, 2023	Prior Years	10 001 02 00003		1,050,841.00		1,050,841.00				-	-	1,050,841.00	-	1,050,841.00
3												-	-	-	-	-
	Sub-Total					2,036,743.69	153,000.00	2,189,743.69						2,036,743.69	153,000.00	2,189,743.69
	Total Allotments					8,096,331.68	1,148,266.76	9,244,598.44						8,096,331.68	1,148,266.76	9,244,598.44

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Certified correct:

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Approved by:

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