

List of Allotments and Sub-Allotments
As of the Quarter ending March 31, 2024

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 2023 R.A. 11936	11-Jan-2024	Agency Specific Budget	10 001 0200003	78,292,000.00	176,994,000.00	20,990,000.00	276,276,000.00				-	78,292,000.00	176,994,000.00	20,990,000.00	276,276,000.00
2	GARO 2024-1	11-Jan-2024	Automatic Appropriation - RLIP	10 001 0200003	7,129,000.00			7,129,000.00				-	7,129,000.00	-	-	7,129,000.00
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
	Sub-total				85,421,000.00	176,994,000.00	20,990,000.00	283,405,000.00	-	-	-	-	85,421,000.00	176,994,000.00	20,990,000.00	283,405,000.00
B. Sub-allotments received from Central Office/Regional Office																
1	CO-BMB-101-2024-02-118	27-Feb-2024	Agency Specific Budget	10 001 0200003		630,000.00		630,000.00				-		630,000.00	-	630,000.00
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
	Sub-Total				-	630,000.00	-	630,000.00	-	-	-	-	-	630,000.00	-	630,000.00
	Total Allotments				85,421,000.00	177,624,000.00	20,990,000.00	284,035,000.00	-	-	-	-	85,421,000.00	177,624,000.00	20,990,000.00	284,035,000.00

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Certified correct:

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