

**List of Allotments and Sub-Allotments**  
 As of the Quarter ending June 30, 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) : 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)
<b>A. Allotments received from DBM</b>																
1	R.A. 11936-Extended Balances	Dec 31, 2023	Prior Years	10 001 0200003		5,098,912.90		5,098,912.90				-	-	5,098,912.90	-	5,098,912.90
2												-	-	-	-	-
3												-	-	-	-	-
4												-	-	-	-	-
	<b>Sub-total</b>					<b>5,098,912.90</b>		<b>5,098,912.90</b>						<b>5,098,912.90</b>		<b>5,098,912.90</b>
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1	R.A. 11936-Extended Balances	Dec 31, 2023	Prior Years	10 001 0200003		3,189,470.92	808,731.37	3,998,202.29				-	-	3,189,470.92	808,731.37	3,998,202.29
2	CO-BMB-101-2024-03-181	22-Mar-2024	Agency Specific Budget	10 001 0200003		1,000,000.00		1,000,000.00				-	-	1,000,000.00	-	1,000,000.00
3												-	-	-	-	-
	<b>Sub-Total</b>					<b>4,189,470.92</b>	<b>808,731.37</b>	<b>4,998,202.29</b>						<b>4,189,470.92</b>	<b>808,731.37</b>	<b>4,998,202.29</b>
	<b>Total Allotments</b>					<b>9,288,383.82</b>	<b>808,731.37</b>	<b>10,097,115.19</b>						<b>9,288,383.82</b>	<b>808,731.37</b>	<b>10,097,115.19</b>

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Certified correct:

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