## LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending June 30, 2023

Department: Agency:

Operating Unit:
Organization Code (UACS):
Funding Source (as clustered): 01 101 101

Environment and Natural Resources Office of the Secretary
REGION IX (SUMMARY)
100010300009



	Allotments/Sub-Allotments	illotments/Sub-Allotments			Allotments/Sub-Allotments received from				Sub-Allotment to Regions/				Total Allotments/Net of Sub-Allotments			
					COs/ROs				Operating Units							
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	СО	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
A. AL	LOTMENTS RECEIVED FROM DBM		-													
	1 RA 11639	12/27/2021	Agency Specific Budget	01 101 101	-	6,616,385.98	2,145,875.74	8,762,261.72				-	-	6,616,385.98	2,145,875.74	8,762,261.72
	2 SARO-BMB-E-23-0013505	03/02/2023	Agency Specific Budget	01 101 101		62,635.00		62,635.00				-	-	62,635.00	-	62,635.00
	3 SARO-BMB-E-23-0013540	03/02/2023	Agency Specific Budget	01 101 101		84,692.00		84,692.00				-	-	84,692.00	-	84,692.00
	4							-				-	-	-	-	-
	5							-				-	-	-	-	-
												-	-	-	-	-
	SUB-TOTAL				-	6,763,712.98	2,145,875.74	8,909,588.72	-	-	-	-	-	6,763,712.98	2,145,875.74	8,909,588.72
B. SU	B-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE															
	1							-				-	-	-	-	-
	2							-				-	-	-	-	-
	3							-				-	-	-	-	-
	4							-				-	-	-	-	-
	5							-				-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	6.763.712.98	2.145.875.74	8,909,588.72	-	-	-	-	-	6,763,712.98	2.145.875.74	8.909.588.72
	-	•	•			., .,	, -,	-,,					•		, -,	-,,-
		Summary by Fundi	Summary by Funding Source Code:         01 101           Agency Specific Budget         01 104           RLIP         01 104           MPBF         01 101           Pension and Gratuity Fund         01 101													
					-	6,763,712.98	2,145,875.74	8,909,588.72	-	-	-	-	-	6,763,712.98	2,145,875.74	8,909,588.72
					_	-	-	-	-	-	_	-	-	-	-	-
					_	_	-	_	_	-	_	_	_	_	_	_
		5.			_	_	_	_	_	-	_	_	_	_	_	_
		Overall Savings		31 101 407				-	•	_			_	_	_	
			GRAND TOTAL		_	6,763,712.98	2,145,875.74	8,909,588.72	_	_	_		_	6,763,712.98	2,145,875.74	8,909,588.72
i			GRAND TOTAL	++	-	0,703,712.98	2,143,073.74	0,505,500.72	-	-	-	-	-	0,703,712.98	2,143,073.74	0,505,500.72

CERTIFIED CORRECT:

