

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2019**

Department: Environment and Natural Resources
 Agency: Office of the Secretary
 Operating Unit: REGION IX (SUMMARY)
 Organization Code (UACS): 100010300009
 Funding Source (as clustered): 01 102 101

	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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	10	11	12	13	14	15	16	17	
A. ALLOTMENTS RECEIVED FROM DBM																	
1	R.A. 10964 - GAA		Agency Specific Budget	01 102 101	-	6,069,870.19	53,323,688.67	59,393,558.86					-	-	6,069,870.19	53,323,688.67	59,393,558.86
2								-				-	-	-	-	-	-
3								-				-	-	-	-	-	-
	SUB-TOTAL				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																	
1								-				-	-	-	-	-	-
2								-				-	-	-	-	-	-
3								-				-	-	-	-	-	-
4								-				-	-	-	-	-	-
5								-				-	-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86

Summary by Funding Source Code:																	
Agency Specific Budget	01 102 101	-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86	
RLIP	01 104 102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MPBF	01 101 406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pension and Gratuity Fund	01 101 407	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overall Savings																	
GRAND TOTAL		-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86	

CERTIFIED CORRECT:


EDGARDO M. CASTRO
 Chief, Budget Section