

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2020**

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. 11260	01-05-2019	Agency Specific Budget	01 102 101	-	14,795,720.13	14,234,187.97	29,029,908.10																																																																																																																															
2																																																																																																																																							
3																																																																																																																																							
	SUB-TOTAL																																																																																																																																						
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																																																																																																																																							
1																																																																																																																																							
2																																																																																																																																							
3																																																																																																																																							
4																																																																																																																																							
5																																																																																																																																							
	SUB-TOTAL																																																																																																																																						
	TOTAL ALLOTMENTS																																																																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="17">Summary by Funding Source Code:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>01 102 101</td> <td>-</td> <td>14,795,720.13</td> <td>14,234,187.97</td> <td>29,029,908.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>RLIP</td> <td>01 104 102</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>MPBF</td> <td>01 101 406</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Pension and Gratuity Fund</td> <td>01 101 407</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Overall Savings</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="center">GRAND TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																	Summary by Funding Source Code:																					01 102 101	-	14,795,720.13	14,234,187.97	29,029,908.10													RLIP	01 104 102	-	-	-													MPBF	01 101 406	-	-	-													Pension and Gratuity Fund	01 101 407	-	-	-													Overall Savings																	GRAND TOTAL												
Summary by Funding Source Code:																																																																																																																																							
				01 102 101	-	14,795,720.13	14,234,187.97	29,029,908.10																																																																																																																															
				RLIP	01 104 102	-	-	-																																																																																																																															
				MPBF	01 101 406	-	-	-																																																																																																																															
				Pension and Gratuity Fund	01 101 407	-	-	-																																																																																																																															
				Overall Savings																																																																																																																																			
				GRAND TOTAL																																																																																																																																			

CERTIFIED CORRECT:


EDGARDO M. CASTRO
 Chief, Budget Section