

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending DECEMBER 31, 2021**

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

	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
	TOTAL ALLOTMENTS				496,010,571.18	220,319,079.28	160,793,000.00	877,122,650.46	-	-	-	-	496,010,571.18	220,319,079.28	160,793,000.00	877,122,650.46
	Summary by Funding Source Code:															
	Agency Specific Budget			01 101 101	440,218,750.00	220,319,079.28	160,793,000.00	821,330,829.28	-	-	-	-	440,218,750.00	220,319,079.28	160,793,000.00	821,330,829.28
	RLIP			01 104 102	36,645,000.00	-	-	36,645,000.00	-	-	-	-	36,645,000.00	-	-	36,645,000.00
	MPBF			01 101 406	5,948,749.18	-	-	5,948,749.18	-	-	-	-	5,948,749.18	-	-	5,948,749.18
	Pension and Gratuity Fund			01 101 407	13,198,072.00	-	-	13,198,072.00	-	-	-	-	13,198,072.00	-	-	13,198,072.00
	Overall Savings				-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL				496,010,571.18	220,319,079.28	160,793,000.00	877,122,650.46	-	-	-	-	496,010,571.18	220,319,079.28	160,793,000.00	877,122,650.46

CERTIFIED CORRECT:


 AMY P. BENIONES
 OIC, Chief, Budget Section