

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending March 31, 2022**

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
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
1	RA 11518	01-04-2021	Agency Specific Budget	01 101 101	-	8,052,139.62	381,072.31	8,433,211.93					-	8,052,139.62	381,072.31	8,433,211.93
2	GARO NO. 2021-01	01-04-2021	RLIP	01 104 102	-	-	-	-					-	-	-	-
3																
4																
	SUB-TOTAL				-	8,052,139.62	381,072.31	8,433,211.93	-	-	-	-	-	8,052,139.62	381,072.31	8,433,211.93
<b>B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE</b>																
1	SAA NO. CO-R9-101-2022-02-0270	02/23/2022	Agency Specific Budget	01 101 101		8,000.00		8,000.00					-	8,000.00	-	8,000.00
2													-	-	-	-
3													-	-	-	-
4													-	-	-	-
5													-	-	-	-
	SUB-TOTAL				-	8,000.00	-	8,000.00	-	-	-	-	-	8,000.00	-	8,000.00
	TOTAL ALLOTMENTS				-	8,060,139.62	381,072.31	8,441,211.93	-	-	-	-	-	8,060,139.62	381,072.31	8,441,211.93
Summary by Funding Source Code:																
	Agency Specific Budget		01 101 101		-	8,060,139.62	381,072.31	8,441,211.93	-	-	-	-	-	8,060,139.62	381,072.31	8,441,211.93
	RLIP		01 104 102		-	-	-	-	-	-	-	-	-	-	-	-
	MPBF		01 101 406		-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund		01 101 407		-	-	-	-	-	-	-	-	-	-	-	-
	Overall Savings				-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL				-	8,060,139.62	381,072.31	8,441,211.93	-	-	-	-	-	8,060,139.62	381,072.31	8,441,211.93
<p><b>CERTIFIED CORRECT:</b></p> <p><i>[Signature]</i>                  AMY P. BENIONES                  OIC, Chief, Budget Section</p>																