

Consolidated List of Allotments  
As of the quarter ending June 30, 2019

Department: Environment and Natural Resources

Agency/OU: Office of the Secretary (OSEC)

Operating Unit :

Organization Code:

Funding Source Code: 01 1 01 101 , 01 1 04 102, 01 1 01 406 & 01 1 01 407

(old fund cluster: Fund 101)


FAR No. 1 - B

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Regions	Allotments / Sub-Allotments		Funding Source		Allotments Received from DBM			
		Number	Date	Description	UACS Code	PS	MOOE	CO	Total
1		2	3	4	5	6	7	8	9=(6+7+8)

Certified Correct:

Approved by:

  
**MAYBELL N. MANGUBOS**  
Chief, Budget Division

  
**WILFREDO J. OBIEN**  
Director  
Financial and Management Service

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<b>A. Allotments received from DBM</b>									
1	<b>Regular Agency Budget</b>								
	OSEC, Bureaus and Regions	Obligational Authority	May 2, 2019	R.A. No. 10964 (FY 2018 GAA) AS REENACTED -( January to April 2019 Actual Obligations )	01 1 01 101	1,861,453,471.00	1,010,609,960.00	412,854,802.00	3,284,918,233.00
	OSEC, Bureaus and Regions	Comprehensive Release	May 2, 2019	R.A. No. 11260 (FY 2019 GAA) -Specific Budgets for National Gov't. Agencies	01 1 01 101	4,568,069,529.00	4,515,838,040.00	2,768,149,198.00	11,852,056,767.00
		<b>SUB-TOTAL - 01 1 01 101</b>				<b>6,429,523,000.00</b>	<b>5,526,448,000.00</b>	<b>3,181,004,000.00</b>	<b>15,136,975,000.00</b>
2	<b>Automatic Appropriations</b>								
	OSEC, Bureaus and Regions	GARO No.		Automatic Appropriations - RLIP	01 1 04 102	568,361,000.00			568,361,000.00
		<b>SUB-TOTAL - 01 1 04 102</b>				<b>568,361,000.00</b>	<b>-</b>	<b>-</b>	<b>568,361,000.00</b>
	<b>Pension and Gratuity Fund - Terminal Leave Benefits/Monetization</b>								
3	5	SARO-BMB-E-19-0001135	February 12, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	1,495,714.00			1,495,714.00
4	4B	SARO-BMB-E-19-0001865	February 27, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	494,941.00			494,941.00
5	CAR	SARO-BMB-E-19-0001884	February 28, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	820,076.00			820,076.00
8	13	SARO-BMB-E-19-0001953	March 05, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	311,893.00			311,893.00

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7	CAR	SARO-BMB-E-19-0002060	March 11, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	300,377.00			300,377.00
8	CAR	SARO-BMB-E-19-0002592	March 19, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	22,972.00			22,972.00
9	10	SARO-BMB-E-19-0002595	March 19, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	406,338.00			406,338.00
10	6	SARO-BMB-E-19-0002857	March 28, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	288,546.00			288,546.00
11	ERDB	SARO-BMB-E-19-0002858	March 28, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	1,616,556.00			1,616,556.00
12	6	SARO-BMB-E-19-0002919	April 01, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	237,676.00			237,676.00
13	CAR	SARO-BMB-E-19-0002920	April 01, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	179,318.00			179,318.00
14	1	SARO-BMB-E-19-0003077	April 05, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	2,096,329.00			2,096,329.00
15	2	SARO-BMB-E-19-0003057	April 05, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	113,009.00			113,009.00
16	11	SARO-BMB-E-19-0003087	April 05, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	2,059,922.00			2,059,922.00
17	10	SARO-BMB-E-19-0003150	April 10, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	138,840.00			138,840.00
18	CAR	SARO-BMB-E-19-0003119	April 08, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	753,927.00			753,927.00
19	8	SARO-BMB-E-19-0003328	April 24, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	188,038.00			188,038.00
20	13	SARO-BMB-E-19-0003327	April 24, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	285,947.00			285,947.00

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21	4A	SARO-BMB-E-19-0003330	April 24, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	806,019.00			806,019.00
22	12	SARO-BMB-E-19-0003329	April 24, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	701,553.00			701,553.00
23	10	SARO-BMB-E-19-0003333	April 25, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	150,745.00			150,745.00
24	6	SARO-BMB-E-19-0003530	May 09, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	59,531.00			59,531.00
25	2	SARO-BMB-E-19-0003528	May 09, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	102,122.00			102,122.00
26	CAR	SARO-BMB-E-19-0003615	May 15, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	524,416.00			524,416.00
27	4A	SARO-BMB-E-19-0003598	May 14, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	231,599.00			231,599.00
28	8	SARO-BMB-E-19-0003616	May 15, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	808,895.00			808,895.00
29	10	SARO-BMB-E-19-0003596	May 14, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	60,665.00			60,665.00
30	CAR	SARO-BMB-E-19-0003597	May 14, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	645,990.00			645,990.00
31	13	SARO-BMB-E-19-0003690	May 17, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	82,836.00			82,836.00
32	CAR	SARO-BMB-E-19-0003764	May 21, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	54,772.00			54,772.00
33	4A	SARO-BMB-E-19-0003763	May 21, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	96,495.00			96,495.00
34	10	SARO-BMB-E-19-0003817	May 22, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	85,004.00			85,004.00

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35	13	SARO-BMB-E-19-0003818	May 22, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	314,078.00			314,078.00
36	12	SARO-BMB-E-19-0003846	May 23, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	375,199.00			375,199.00
37	CAR	SARO-BMB-E-19-0003867	May 23, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	199,030.00			199,030.00
38	11	SARO-BMB-E-19-0003925	May 27, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	507,067.00			507,067.00
39	11	SARO-BMB-E-19-0003989	May 28, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	316,564.00			316,564.00
40	12	SARO-BMB-E-19-0004292	June 04, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	172,915.00			172,915.00
41	8	SARO-BMB-E-19-0004487	June 07, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	290,808.00			290,808.00
43	12	SARO-BMB-E-19-0004431	June 06, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	211,832.00			211,832.00
44	4A	SARO-BMB-E-19-0004475	June 07, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	706,054.00			706,054.00
45	10	SARO-BMB-E-19-0004502	June 07, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	16,884.00			16,884.00
46	2	SARO-BMB-E-19-0004725	June 13, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	1,563,732.00			1,563,732.00
47	5	SARO-BMB-E-19-0004756	June 13, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	333,180.00			333,180.00
48	2	SARO-BMB-E-19-0004850	June 14, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	252,901.00			252,901.00
49	10	SARO-BMB-E-19-0005142	June 20, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	555,106.00			555,106.00



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50	CAR	SARO-BMB-E-19-0005150	June 20, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	664,592.00			664,592.00
51	11	SARO-BMB-E-19-0005431	June 26, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	226,727.00			226,727.00
52	3	SARO-BMB-E-19-0005433	June 26, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	60,854.00			60,854.00
53	5	SARO-BMB-E-19-0005432	June 26, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	1,281,315.00			1,281,315.00
54	13	SARO-BMB-E-19-0005490	June 27, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	548,769.00			548,769.00
55	6	SARO-BMB-E-19-0005486	June 27, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	279,012.00			279,012.00
56	ERDB	SARO-BMB-E-19-0005481	June 27, 2019	Regular Agency Fund, FY 2018 GAA RA 10964, as re-enacted Pension Gratuity Fund	01 1 01 407	100,740.00			100,740.00
		<b>SUB-TOTAL - 01 1 01 407</b>				<b>25,198,420.00</b>	<b>-</b>	<b>-</b>	<b>25,198,420.00</b>
	<b>Miscellaneous Personnel Benefits Fund</b>								-
									-
57	ERDB	SARO-BMB-E-19-0004375	June 04, 2019	Regular Agency Fund, FY 2019 GAA RA 11260 Miscellaneous Personnel Benefits Fund	01 1 01 406	2,943,375.00			2,943,375.00
		<b>SUB-TOTAL - 01 1 01 406</b>				<b>2,943,375.00</b>	<b>-</b>	<b>-</b>	<b>2,943,375.00</b>
		<b>Total Allotments</b>				<b>7,026,025,795.00</b>	<b>5,526,448,000.00</b>	<b>3,181,004,000.00</b>	<b>15,733,477,795.00</b>