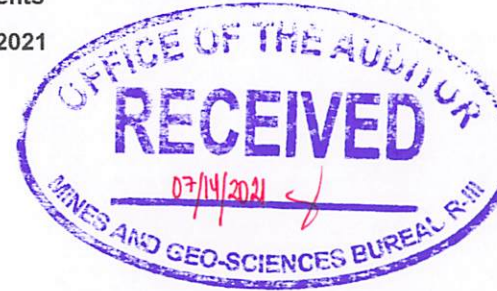


List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

Department : Department of Environment and Natural Resources (DENR)  
Agency/Entity : Mines and Geosciences Bureau  
Operating Unit : Regional Office - III  
Organization Code (UACS) : 10 003 0300003  
Fund Cluster : 01 Regular Agency Fund



X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's				Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	35,924,000.00	18,873,000.00	200,000.00	54,997,000.00	0.00	0.00	0.00	0.00	35,924,000.00	18,873,000.00	200,000.00	54,997,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	3,353,000.00	0.00	0.00	3,353,000.00	0.00	0.00	0.00	0.00	3,353,000.00	0.00	0.00	3,353,000.00
	Sub-Total				39,277,000.00	18,873,000.00	200,000.00	58,350,000.00	0.00	0.00	0.00	0.00	39,277,000.00	18,873,000.00	200,000.00	58,350,000.00
B. Sub-allotments received from Central Office/Regional Office																
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-008	2021-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,249,399.00	0.00	4,249,399.00	0.00	0.00	0.00	0.00	0.00	4,249,399.00	0.00	4,249,399.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-027	2021-01-11	Specific Budgets of National Government Agencies	101101	1,739,300.00	0.00	0.00	1,739,300.00	0.00	0.00	0.00	0.00	1,739,300.00	0.00	0.00	1,739,300.00
3	ALLOTMENT FROM MAF (MOOE) / SAA 2021-01-043	2021-04-11	Specific Budgets of National Government Agencies	101101	0.00	95,764.00	0.00	95,764.00	0.00	0.00	0.00	0.00	0.00	95,764.00	0.00	95,764.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-043	2021-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,487,229.00	0.00	1,487,229.00	0.00	0.00	0.00	0.00	0.00	1,487,229.00	0.00	1,487,229.00
	Sub-Total				1,739,300.00	5,832,392.00	0.00	7,571,692.00	0.00	0.00	0.00	0.00	1,739,300.00	5,832,392.00	0.00	7,571,692.00
Total Allotments					41,016,300.00	24,705,392.00	200,000.00	65,921,692.00	0.00	0.00	0.00	0.00	41,016,300.00	24,705,392.00	200,000.00	65,921,692.00

JUDITHA S. GARCIA

Budget Officer II

Date:

ALMA E. GATCHALIAN

Accountant III

Date:

JOSELYN C. CARBONELL

Chief, Finance & Admin. Division

Date:

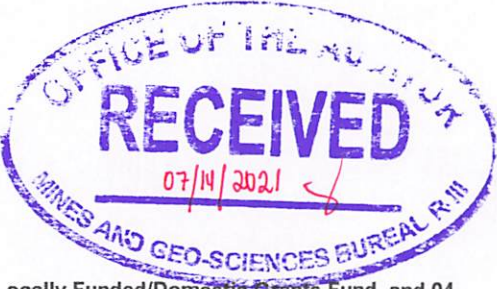
ALILO C. ENSOMO JR.

Regional Director

Date:

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

Department: Department of Environment and Natural Resources (DENR)  
 Agency: Mines and Geo-Sciences Bureau  
 Operating Unit: Regional Office - III  
 Organization Code (UACS) : 10 003 0300003  
 Fund Cluster: 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)



X

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs				Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																
1	SARO 2020-12-222	2020-12-09	Specific Budgets of National Government Agencies	102101	0.00	0.00	2,628.00	2,628.00	0.00	0.00	0.00	0.00	0.00	0.00	2,628.00	2,628.00
	Sub-Total				0.00	0.00	2,628.00	2,628.00	0.00	0.00	0.00	0.00	0.00	0.00	2,628.00	2,628.00
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																
1	RA 11465, GAA 2020/SAA 2021-01-007	2020-01-06	Specific Budgets of National Government Agencies	102101	0.00	386,309.00	0.00	386,309.00	0.00	0.00	0.00	0.00	0.00	386,309.00	0.00	386,309.00
2	SAA 2021-06-086	2021-06-17	Specific Budgets of National Government Agencies	102101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
	Sub-Total				0.00	636,309.00	0.00	636,309.00	0.00	0.00	0.00	0.00	0.00	636,309.00	0.00	636,309.00
Total Allotments					0.00	636,309.00	2,628.00	638,937.00	0.00	0.00	0.00	0.00	0.00	636,309.00	2,628.00	638,937.00

JUDITHA S. GARCIA  
 Budget Officer II  
 Date:

ALMA E. GATCHALIAN  
 Accountant III  
 Date:

JOSELYN C. CARBONELL  
 Chief, Finance & Admin. Division  
 Date:

ALILO C. ENSOMO JR.  
 Regional Director  
 Date:

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021**

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - III  
 Organization Code (UACS) : 10 003 0300003  
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
B. Sub-allotments received from Central Office/Regional Office																				
1	ALLOTMENT FROM MAF (MOOE) / SAA 2021-02-062	2021-04-11	Mines and Geosciences Bureau	106338	0.00	325,000.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00
2	SARO-BMB-E-21-0000229 / SAA 2021-02-062	2021-02-08	Mines and Geosciences Bureau	106338	0.00	2,746,000.00	0.00	0.00	2,746,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,746,000.00	0.00	0.00	0.00	2,746,000.00
	Sub-Total				0.00	3,071,000.00	0.00	0.00	3,071,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,071,000.00	0.00	0.00	0.00	3,071,000.00
Total Allotments					0.00	3,071,000.00	0.00	0.00	3,071,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,071,000.00	0.00	0.00	0.00	3,071,000.00

  
JUDITHA S. GARCIA

Budget Officer II

Date:

  
ALMALE GATCHALIAN

Accountant III

Date:

  
JOSELYN C. CARBONELL

Chief, Finance & Admin. Division

Date:

  
ALILO C. ENSOMO, JR.

Regional Director

Date: