

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020

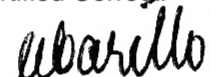
Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Mines and Geo-Sciences Bureau
 Operating Unit : Regional Office - VIII
 Organization Code : 10 003 0300008
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

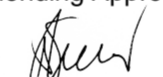
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	26,633,000.00	15,873,000.00	0.00	0.00	42,506,000.00	0.00	0.00	0.00	0.00	0.00	26,633,000.00	15,873,000.00	0.00	0.00	42,506,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	2,483,000.00	0.00	0.00	0.00	2,483,000.00	0.00	0.00	0.00	0.00	0.00	2,483,000.00	0.00	0.00	0.00	2,483,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,862,412.00)	0.00	0.00	0.00	(1,862,412.00)	0.00	0.00	0.00	0.00	0.00	(1,862,412.00)	0.00	0.00	0.00	(1,862,412.00)
4	SARO-BMB-E-20-0013377	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	(1,776,384.00)	0.00	0.00	(1,776,384.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,776,384.00)	0.00	0.00	(1,776,384.00)
	Sub-Total				27,253,588.00	14,096,616.00	0.00	0.00	41,350,204.00	0.00	0.00	0.00	0.00	0.00	27,253,588.00	14,096,616.00	0.00	0.00	41,350,204.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 573 / SAA 2020-01-011	2020-01-14	Specific Budgets of National Government Agencies	101101	0.00	2,196,588.00	0.00	0.00	2,196,588.00	0.00	0.00	0.00	0.00	0.00	0.00	2,196,588.00	0.00	0.00	2,196,588.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 573 / SAA 2020-01-026	2020-01-14	Specific Budgets of National Government Agencies	101101	0.00	2,126,256.00	0.00	535,000.00	2,661,256.00	0.00	0.00	0.00	0.00	0.00	0.00	2,126,256.00	0.00	535,000.00	2,661,256.00
3	SARO-BMB-E-20-0001808 / SAA 2020-03-052	2020-03-26	Miscellaneous Personnel Benefits Fund	107406	809,000.00	0.00	0.00	0.00	809,000.00	0.00	0.00	0.00	0.00	0.00	809,000.00	0.00	0.00	0.00	809,000.00
4	SARO-BMB-E-20-0001813 / SAA 2020-03-067	2020-03-26	Retirement and Life Insurance Premiums	101102	83,000.00	0.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	0.00	83,000.00
5	SARO-BMB-E-20-0010005 / SAA 2020-06-108	2020-05-27	Retirement and Life Insurance Premiums	101102	(62,000.00)	0.00	0.00	0.00	(62,000.00)	0.00	0.00	0.00	0.00	0.00	(62,000.00)	0.00	0.00	0.00	(62,000.00)
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578 / SAA 2020-06-114	2020-01-14	Specific Budgets of National Government Agencies	101101	17,275.00	0.00	0.00	0.00	17,275.00	0.00	0.00	0.00	0.00	0.00	17,275.00	0.00	0.00	0.00	17,275.00
	Sub-Total				847,275.00	4,322,844.00	0.00	535,000.00	5,705,119.00	0.00	0.00	0.00	0.00	0.00	847,275.00	4,322,844.00	0.00	535,000.00	5,705,119.00
Total Allotments					28,100,863.00	18,419,460.00	0.00	535,000.00	47,055,323.00	0.00	0.00	0.00	0.00	0.00	28,100,863.00	18,419,460.00	0.00	535,000.00	47,055,323.00

Certified Correct:

 ON LEAVE
 SALVACION A. LEBRIA
 Budget Officer

Certified Correct:

 EWALYN E. BARILLO
 Accountant III

Recommending Approval:

 REBECCA F. PRECIA
 OIC, Chief Fin. & Admin. Division

Approved By:

 LEO VAN V. JUGUAN, CESO V
 Regional Director

Date:

Date:

Date:

Date: