

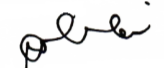
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Mines and Geosciences Bureau
 Operating Unit : Regional Office - VIII
 Organization Code (UACS) : 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/OU's					Sub-Allotments to ROs/OU's					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)	
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	28,370,000.00	16,170,000.00	0.00	0.00	44,540,000.00	0.00	0.00	0.00	0.00	0.00	28,370,000.00	16,170,000.00	0.00	0.00	44,540,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	2,683,000.00	0.00	0.00	0.00	2,683,000.00	0.00	0.00	0.00	0.00	0.00	2,683,000.00	0.00	0.00	0.00	0.00	2,683,000.00
	Sub-Total				31,053,000.00	16,170,000.00	0.00	0.00	47,223,000.00	0.00	0.00	0.00	0.00	0.00	31,053,000.00	16,170,000.00	0.00	0.00	47,223,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-017	2021-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,096,688.00	0.00	0.00	2,096,688.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096,688.00	0.00	0.00	0.00	2,096,688.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-033	2021-01-11	Specific Budgets of National Government Agencies	101101	789,300.00	0.00	0.00	0.00	789,300.00	0.00	0.00	0.00	0.00	0.00	789,300.00	0.00	0.00	0.00	0.00	789,300.00
3	ALLOTMENT FROM MAF (MOOE) / SAA 2021-01-049	2021-04-11	Specific Budgets of National Government Agencies	101101	0.00	78,556.00	0.00	0.00	78,556.00	0.00	0.00	0.00	0.00	0.00	0.00	78,556.00	0.00	0.00	0.00	78,556.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / SAA 2021-01-049	2021-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,612,389.00	0.00	0.00	1,612,389.00	0.00	0.00	0.00	0.00	0.00	0.00	1,612,389.00	0.00	0.00	0.00	1,612,389.00
	Sub-Total				789,300.00	3,787,633.00	0.00	0.00	4,576,933.00	0.00	0.00	0.00	0.00	0.00	789,300.00	3,787,633.00	0.00	0.00	0.00	4,576,933.00
Total Allotments					31,842,300.00	19,957,633.00	0.00	0.00	51,799,933.00	0.00	0.00	0.00	0.00	0.00	31,842,300.00	19,957,633.00	0.00	0.00	0.00	51,799,933.00

Certified Correct:


 SALVACION A. LEBRIA
 Admin. Officer IV/Budget Officer

Date:

Certified Correct:


 EVALYN E. BARILLO
 Accountant III


Date:

Recommending Approval:


 MARCELINA C. ESPOS
 Chief, Finance & Admin. Division

Date:

Approved:


 LEO VAN V. JUGUAN, CESOV
 Regional Director

Date: