

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 - 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	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	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	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	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	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	4,576,933.00
<b>Total Allotments</b>					<b>31,842,300.00</b>	<b>19,957,633.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,799,933.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,842,300.00</b>	<b>19,957,633.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,799,933.00</b>

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

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