

List of Allotment and Sub Allotments  
As of March 31, 2019

FAR No. 1-B

Department Environment and Natural Resources  
 Agency Mines and Geosciences Bureau  
 Operating Unit REGIONAL OFFICE NO. XIII  
 Organization Code (UACS) 10 003 03 00016  
 Funding Source Code ALL FUNDS

- Current Year Appropriations
- Supplemental Appropriations
- Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
<b>A. Allotments received from DBM</b>																
1	GAA FY 2019 RA 11260	30-Apr-19	Agency Specific Budget	01 1 01 101				-				-				-
2	GAA FY 2019 RA 11260	30-Apr-19	Automatic Appropriation- RLIP	01 1 04 102				-				-				-
3	GAA FY 2018 RA 10964	29-Dec-17	Agency Specific Budget	01 1 02 101		1,889.34		1,889.34				-		1,889.34		1,889.34
4								-				-				-
5								-				-				-
6								-				-				-
7								-				-				-
8								-				-				-
9								-				-				-
10								-				-				-
11								-				-				-
12								-				-				-
13								-				-				-
	<b>Sub-total</b>					-	1,889.34	-	1,889.34			-		1,889.34		1,889.34
<b>B. Sub-allotments Downloaded to Regional Office</b>																
1	SAA 2019-03-017	08-Mar-19	Continuing Appropriation	01 1 02 101		514,644.00		514,644.00				-		514,644.00		514,644.00
2	MGB SAA 2019-05-049	09-May-19	Allotment for the professional services	01 1 01 101				-				-				-
3	MGB SAA 2019-05-034	14-May-19	Allotment intended for ICT for FY 2019	01 1 01 101				-				-				-
4	MGB SAA 2019-05-060	16-May-19	Allotment under RA No. 8439, Magna	01 1 01 101				-				-				-
5								-				-				-
6								-				-				-
7								-				-				-
8								-				-				-
9								-				-				-
10								-				-				-
11								-				-				-
12								-				-				-
13								-				-				-
14								-				-				-
15								-				-				-
16								-				-				-
17								-				-				-
	<b>Sub-Total</b>					-	514,644.00	-	514,644.00			-		514,644.00		514,644.00
	<b>Total Allotments</b>					-	516,533.34	-	516,533.34			-		516,533.34		516,533.34
<b>Summary by Funding Source Code:</b>																
						-	516,533.34	-	516,533.34			-		516,533.34		516,533.34
	Agency Specific Budget		01 1 01 101			-	-	-	-			-		-		-
	Miscellaneous Personnel Benefit Funds		01 1 01 406			-	-	-	-			-		-		-
	Pension and Gratuity Fund		01 1 01 407			-	-	-	-			-		-		-
	Automatic Appropriation- RLIP		01 1 04 102			-	-	-	-			-		-		-
	Automatic Appropriation- MINRES		03 1 04 338			-	-	-	-			-		-		-

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Contingent Fund	01 1 02 402	-	-	-	-	-	-	-	-	-	-	-	-	-
Continuing Appropriation	01 1 02 101	-	516,533.34	-	516,533.34	-	-	-	-	-	-	516,533.34	-	516,533.34

Prepared by:

Budget Officer