


**List of Allotment and Sub Allotments
As of June 30, 2021**

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				ment to Regions/Operal				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOI	CO	Total	PS	MOOE	CO	Total
A. Allotments received from DBM																
1	994 GAA FY 2021		Agency Specific Budget	01 1 01 101	34,749,000.00	33,452,000.00		68,201,000.00				-	34,749,000.00	33,452,000.00		68,201,000.00
2			Automatic Appropriation- RLIP	01 1 04 102	3,261,000.00			3,261,000.00				-	3,261,000.00			3,261,000.00
3			Continuing Appropriation	01 1 02 101	24,687.43	507.69	306.20	25,501.32				-	24,687.43	507.69	306.20	25,501.32
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
13								-				-	-	-	-	-
	Sub-total				38,034,687.43	33,452,507.69	306.20	71,487,501.32	#	-	-	-	38,034,687.43	33,452,507.69	306.20	71,487,501.32
B. Sub-allotments Downloaded to Regional Office																
1	MGB SAA 2021-01-038	Jan. 27, 2021	Subsistence Allowance-Magna Carta Benefits for S&T under RA 8439	01 1 01 101	283,000.00			283,000.00				-	283,000.00			283,000.00
2			Laundry Allowance-Magna Carta Benefits for S&T under RA 8439	01 1 01 101	78,000.00			78,000.00				-	78,000.00			78,000.00
3			Hazard Pay-Magna Carta Benefits for S&T under RA 8439	01 1 01 101	1,840,000.00			1,840,000.00				-	1,840,000.00			1,840,000.00
4	MGB SAA 2021-01-023	Jan. 28, 2021	Allotment for the professional services of MGB XIII Embedded Personnel	01 1 01 101		3,811,800.00		3,811,800.00				-		3,811,800.00		3,811,800.00
5	MGB SAA 2021-01-054	Jan. 29, 2021	Allotment intended for the Information and Communication Technonlogy					-				-	-	-	-	-
6			Requirements for FY 2021.	01 1 01 101		2,422,481.00		2,422,481.00				-		2,422,481.00		2,422,481.00
7	MGB SAA 2021-02-073	Feb. 18, 2021	Allotment to cover various activities under National Mineral Reservation Prog	03 1 04 338		4,120,000.00		4,120,000.00				-		4,120,000.00		4,120,000.00
8	MGB SAA 2021-05-079	May 6, 2021	Allotment intended for the procurement of desktops and laptops	01 1 01 101			415,000.00	415,000.00				-			415,000.00	415,000.00
9								-				-	-	-	-	-
	Sub-Total				2,201,000.00	10,354,281.00	415,000.00	12,970,281.00	#	-	-	-	2,201,000.00	10,354,281.00	415,000.00	12,970,281.00
	Total Allotments				40,235,687.43	43,806,788.69	415,306.20	84,457,782.32	#	-	-	-	40,235,687.43	43,806,788.69	415,306.20	84,457,782.32
Summary by Funding Source Code:																
	Agency Specific Budget			01 1 01 101	36,950,000.00	39,686,281.00	415,000.00	77,051,281.00	#	-	-	-	36,950,000.00	39,686,281.00	415,000.00	77,051,281.00
	Miscellaneous Personnel Benefit Funds			01 1 01 406	-	-	-	-	#	-	-	-	-	-	-	-
	Pension and Gratuity Fund			01 1 01 407	-	-	-	-	#	-	-	-	-	-	-	-
	Automatic Appropriation- RLIP			01 1 04 102	3,261,000.00	-	-	3,261,000.00	#	-	-	-	3,261,000.00	-	-	3,261,000.00
	Automatic Appropriation- MINRES			03 1 04 338	-	4,120,000.00	-	4,120,000.00	#	-	-	-	-	4,120,000.00	-	4,120,000.00
	Contingent Fund			01 1 02 402	-	-	-	-	#	-	-	-	-	-	-	-
	Continuing Appropriation			01 1 02 101	24,687.43	507.69	306.20	25,501.32	#	-	-	-	24,687.43	507.69	306.20	25,501.32

Prepared by:

 RHODORA B. TAN
 Budget Officer