

**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2022**

Department : Department of Environment and Natural Resources (DENR)  
 Agency/Entity : Mines and Geosciences Bureau  
 Operating Unit : Regional Office - XIII  
 Organization Code (UACS) : 10 003 0300016  
 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					Sub-Allotments to ROs/OU					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)	
<b>A. Allotments received from DBM</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	34,019,000.00	32,993,000.00	0.00	0.00	67,012,000.00	0.00	0.00	0.00	0.00	0.00	34,019,000.00	32,993,000.00	0.00	0.00	67,012,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	3,179,000.00	0.00	0.00	0.00	3,179,000.00	0.00	0.00	0.00	0.00	0.00	3,179,000.00	0.00	0.00	0.00	3,179,000.00	
	<b>Sub-Total</b>				37,198,000.00	32,993,000.00	0.00	0.00	70,191,000.00	0.00	0.00	0.00	0.00	0.00	37,198,000.00	32,993,000.00	0.00	0.00	70,191,000.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / SAA 2022-01-015	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,302,334.00	0.00	0.00	1,302,334.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302,334.00	0.00	0.00	1,302,334.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / SAA 2022-02-060	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	945,000.00	945,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945,000.00	
	<b>Sub-Total</b>				0.00	1,302,334.00	0.00	945,000.00	2,247,334.00	0.00	0.00	0.00	0.00	0.00	0.00	1,302,334.00	0.00	0.00	2,247,334.00	
<b>Total Allotments</b>					<b>37,198,000.00</b>	<b>34,295,334.00</b>	<b>0.00</b>	<b>945,000.00</b>	<b>72,438,334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,198,000.00</b>	<b>34,295,334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>945,000.00</b>	<b>72,438,334.00</b>
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	34,019,000.00	34,295,334.00	0.00	945,000.00	69,259,334.00	0.00	0.00	0.00	0.00	0.00	34,019,000.00	34,295,334.00	0.00	0.00	945,000.00	69,259,334.00
Retirement and Life Insurance Premiums				104102	3,179,000.00	0.00	0.00	0.00	3,179,000.00	0.00	0.00	0.00	0.00	0.00	3,179,000.00	0.00	0.00	0.00	0.00	3,179,000.00

**Certified Correct:**

RHODORA B. TAN  
 Chief, Budget Section  
 Date: 2022-04-21 19:45:03

**Certified Correct:**

MARGIE ANN P. ENSOMO-ABULENCIA  
 Chief, Accounting Section  
 Date: 2022-04-21 19:45:03

**Recommending Approval:**

JOSE SALVE E. CABILING  
 Chief, Finance and Administrative Division  
 Date: 2022-04-21 20:39:14

**Approved By:**

LARRY M. HERADEZ  
 Regional Director  
 Date: 2022-04-07 10:25:23