



**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2024

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)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	35,545,000.00	33,807,000.00	0.00	1,800,000.00	71,152,000.00	0.00	0.00	0.00	0.00	0.00	35,545,000.00	33,807,000.00	0.00	1,800,000.00	71,152,000.00	
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	3,299,000.00	0.00	0.00	0.00	3,299,000.00	0.00	0.00	0.00	0.00	0.00	3,299,000.00	0.00	0.00	0.00	3,299,000.00	
<b>Sub-Total</b>					38,844,000.00	33,807,000.00	0.00	1,800,000.00	74,451,000.00	0.00	0.00	0.00	0.00	0.00	38,844,000.00	33,807,000.00	0.00	1,800,000.00	74,451,000.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / SAA 2024-02-018	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,585,000.00	1,585,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,585,000.00	
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / SAA 2024-02-043	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	823,643.00	0.00	0.00	823,643.00	0.00	0.00	0.00	0.00	0.00	0.00	823,643.00	0.00	0.00	823,643.00	
<b>Sub-Total</b>					0.00	823,643.00	0.00	1,585,000.00	2,408,643.00	0.00	0.00	0.00	0.00	0.00	0.00	823,643.00	0.00	0.00	1,585,000.00	2,408,643.00
<b>Total Allotments</b>					38,844,000.00	34,630,643.00	0.00	3,385,000.00	76,859,643.00	0.00	0.00	0.00	0.00	0.00	38,844,000.00	34,630,643.00	0.00	3,385,000.00	76,859,643.00	
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	35,545,000.00	34,630,643.00	0.00	3,385,000.00	73,560,643.00	0.00	0.00	0.00	0.00	0.00	35,545,000.00	34,630,643.00	0.00	3,385,000.00	73,560,643.00	
Retirement and Life Insurance Premiums				104102	3,299,000.00	0.00	0.00	0.00	3,299,000.00	0.00	0.00	0.00	0.00	0.00	3,299,000.00	0.00	0.00	0.00	3,299,000.00	

Certified Correct:  
  
 RHODORA B. TAN  
 Budget Officer - Designate  
 Date:

Certified Correct:  
  
 RUE C. BASISSIG  
 Accountant - Designate  
 Date:

Recommending Approval By:  
  
 EDGARDO GALVE E. CADILING  
 Chief, Finance and Administrative Division  
 Date:

Approved By:  
 By Authority of the Regional Director:  
  
 VERLIN MARIE M. BALDAPAN  
 Engineer V  
 Officer-In-Charge