

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2016**

Department: Department of Environment and Natural Resources (DENR)
 Agency: Mines and Geo-Sciences Bureau
 Operating Unit: Regional Office - CAR
 Organization Code (UACS): 100030300014
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
 Report Status: SUBMITTED

| No. | Allotments / Sub-Allotments | | Funding Source | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|-----|--|------------|--|-----------|------------|------------|----|-------|--------------|--|------|----|-------|------------------|--|------|----|-------|------------------|
| | Number | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | 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 | 17 | 18 | 19 | 20=(16+17+18+19) |
| | A. Allotments Received From DBM | | | | | | | | | | | | | | | | | | |
| 1 | FY 2015 GAA (RA10651) | 2015-01-01 | Specific Budgets of National Government Agencies | 01102101 | | 143,976.98 | | | 143,976.98 | | | | | | | | | | 143,976.98 |
| | Sub-total | | | | | 143,976.98 | | | 143,976.98 | | | | | | | | | | 143,976.98 |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | | 143,976.98 | | | 143,976.98 | | | | | | | | | | 143,976.98 |
| | | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 01102101 | | 143,976.98 | | | 143,976.98 | | | | | | | | | | 143,976.98 |

Certified Correct:

Beldua, Jonathan

 Budget Officer
 Date: 25/Jan/2017