

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 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: 07/Feb/2017