

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending March 31, 2017**

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: 01 - Current Year Appropriations  
 Report Status: PENDING

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	GAA FY 2017	2016-12-29	Specific Budgets of National Government Agencies	01101101	24,788,000.00	21,995,000.00	1,676,000.00		48,459,000.00						24,788,000.00	21,995,000.00	1,676,000.00		48,459,000.00
2	GARO No.2017-1	2017-02-02	Retirement and Life Insurance Premiums	01104102	2,275,000.00				2,275,000.00						2,275,000.00				2,275,000.00
	Sub-total				27,063,000.00	21,995,000.00	1,676,000.00		50,734,000.00						27,063,000.00	21,995,000.00	1,676,000.00		50,734,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
1	SAA-MGB-17-01-001	2017-02-09	Specific Budgets of National Government Agencies	01101101		17,240.00			17,240.00							17,240.00			17,240.00
	Sub-total					17,240.00			17,240.00							17,240.00			17,240.00
	Total Allotments				27,063,000.00	22,012,240.00	1,676,000.00		50,751,240.00						27,063,000.00	22,012,240.00	1,676,000.00		50,751,240.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	24,788,000.00	22,012,240.00	1,676,000.00		48,476,240.00						24,788,000.00	22,012,240.00	1,676,000.00		48,476,240.00
			Retirement and Life Insurance Premiums	01104102	2,275,000.00				2,275,000.00						2,275,000.00				2,275,000.00

Certified Correct:

Sagayo, Mary Ann  
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 Budget Officer  
 Date: 10/Apr/2017