

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**As of the Quarter Ending December 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: 02 - Continuing Appropriations  
 Report Status: APPROVED

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 2016	2015-12-29	Specific Budgets of National Government Agencies	01102101		585,271.97			585,271.97										585,271.97
	Sub-total					585,271.97			585,271.97										585,271.97
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					585,271.97			585,271.97										585,271.97
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		585,271.97			585,271.97										585,271.97

Certified Correct:

Malinao, Daria  
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 Budget Officer  
 Date: 15/Jan/2018