

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending June 30, 2018

Department: Department of Environment and Natural Resources (DENR)

Authorization: 01 - Current Year Appropriations

Agency: Mines and Geo-Sciences Bureau

Report Status: SUBMITTED

Operating Unit: Regional Office - CAR

Organization Code (UACS): 100030300014

Fund Cluster: 01 - Regular Agency Fund

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24	
I. Agency Specific Budget																								
Specific Budgets of National Government Agencies	01101101	56,140,000.00	3,500,752.32	59,640,752.32	56,140,000.00			3,500,752.32	59,640,752.32	11,228,790.54	16,203,118.88			27,431,909.42	10,856,060.54	16,128,877.54			26,984,938.08			32,208,842.90	329,289.34	117,682.00
Personnel Services		32,064,000.00		32,064,000.00	32,064,000.00				32,064,000.00	7,251,038.40	10,437,345.33			17,688,383.73	7,251,038.40	10,108,055.99			17,359,094.39			14,375,616.27	329,289.34	
Salaries and Wages	501010000	23,923,000.00		23,923,000.00	23,923,000.00				23,923,000.00	6,253,933.47	7,812,668.00			14,066,601.47	6,253,933.47	7,483,378.66			13,737,312.13			9,856,398.53	329,289.34	
Salaries and Wages - Regular	501010100	23,923,000.00		23,923,000.00	23,923,000.00				23,923,000.00	6,253,933.47	7,812,668.00			14,066,601.47	6,253,933.47	7,483,378.66			13,737,312.13			9,856,398.53	329,289.34	
Basic Salary - Civilian	5010101001	23,923,000.00		23,923,000.00	23,923,000.00				23,923,000.00	6,253,933.47	7,812,668.00			14,066,601.47	6,253,933.47	7,483,378.66			13,737,312.13			9,856,398.53	329,289.34	
Other Compensation	501020000	7,757,000.00		7,757,000.00	7,757,000.00				7,757,000.00	894,454.57	2,515,500.00			3,409,954.57	894,454.57	2,515,500.00			3,409,954.57			4,347,045.43		
Personal Economic Relief Allowance (PERA)	501020100	1,224,000.00		1,224,000.00	1,224,000.00				1,224,000.00	437,454.57	330,000.00			767,454.57	437,454.57	330,000.00			767,454.57			456,545.43		
PERA - Civilian	5010201001	1,224,000.00		1,224,000.00	1,224,000.00				1,224,000.00	437,454.57	330,000.00			767,454.57	437,454.57	330,000.00			767,454.57			456,545.43		
Representation Allowance (RA)	501020200	282,000.00		282,000.00	282,000.00				282,000.00	118,000.00	101,000.00			219,000.00	118,000.00	101,000.00			219,000.00			63,000.00		
Representation Allowance (RA)	5010202000	282,000.00		282,000.00	282,000.00				282,000.00	118,000.00	101,000.00			219,000.00	118,000.00	101,000.00			219,000.00			63,000.00		
Transportation Allowance (TA)	501020300	282,000.00		282,000.00	282,000.00				282,000.00	84,000.00	90,500.00			174,500.00	84,000.00	90,500.00			174,500.00			107,500.00		
Transportation Allowance (TA)	5010203001	282,000.00		282,000.00	282,000.00				282,000.00	84,000.00	90,500.00			174,500.00	84,000.00	90,500.00			174,500.00			107,500.00		
Clothing/Uniform Allowance	501020400	255,000.00		255,000.00	255,000.00				255,000.00	255,000.00				255,000.00	255,000.00				255,000.00					
Clothing/Uniform Allowance - Civilian	5010204001	255,000.00		255,000.00	255,000.00				255,000.00	255,000.00				255,000.00	255,000.00				255,000.00					
Subsistence Allowance (SA)	501020500	1,069,000.00		1,069,000.00	1,069,000.00				1,069,000.00													1,069,000.00		
Subsistence Allowance - Magna Carta Benefits for Science and Technology under R.A. 8439	5010205002	1,069,000.00		1,069,000.00	1,069,000.00				1,069,000.00													1,069,000.00		
Laundry Allowance (LA)	501020600	147,000.00		147,000.00	147,000.00				147,000.00													147,000.00		
Laundry Allowance - Magna Carta Benefits for Science and Technology under R.A. 8439	5010206003	147,000.00		147,000.00	147,000.00				147,000.00													147,000.00		
Year End Bonus	501021400	1,994,000.00		1,994,000.00	1,994,000.00				1,994,000.00													1,994,000.00		
Bonus - Civilian	5010214001	1,994,000.00		1,994,000.00	1,994,000.00				1,994,000.00													1,994,000.00		
Cash Gift	501021500	255,000.00		255,000.00	255,000.00				255,000.00													255,000.00		
Cash Gift - Civilian	5010215001	255,000.00		255,000.00	255,000.00				255,000.00													255,000.00		
Other Bonuses and Allowances	501029900	2,249,000.00		2,249,000.00	2,249,000.00				2,249,000.00		1,994,000.00			1,994,000.00		1,994,000.00			1,994,000.00			255,000.00		
Productivity Enhancement Incentive - Civilian	5010299012	255,000.00		255,000.00	255,000.00				255,000.00													255,000.00		
Mid-Year Bonus - Civilian	5010299036	1,994,000.00		1,994,000.00	1,994,000.00				1,994,000.00		1,994,000.00			1,994,000.00		1,994,000.00			1,994,000.00					
Personnel Benefit Contributions	501030000	324,000.00		324,000.00	324,000.00				324,000.00	102,650.36	109,177.33			211,827.69	102,650.36	109,177.33			211,827.69			112,172.31		
Pag-IBIG Contributions	501030200	61,000.00		61,000.00	61,000.00				61,000.00	16,400.00	16,500.00			32,900.00	16,400.00	16,500.00			32,900.00			28,100.00		
Pag-IBIG - Civilian	5010302001	61,000.00		61,000.00	61,000.00				61,000.00	16,400.00	16,500.00			32,900.00	16,400.00	16,500.00			32,900.00			28,100.00		
PhilHealth Contributions	501030300	202,000.00		202,000.00	202,000.00				202,000.00	69,850.36	70,677.33			140,527.69	69,850.36	70,677.33			140,527.69			61,472.31		
PhilHealth - Civilian	5010303001	202,000.00		202,000.00	202,000.00				202,000.00	69,850.36	70,677.33			140,527.69	69,850.36	70,677.33			140,527.69			61,472.31		
Employees Compensation Insurance Premiums (ECIP)	501030400	61,000.00		61,000.00	61,000.00				61,000.00	16,400.00	22,000.00			38,400.00	16,400.00	22,000.00			38,400.00			22,600.00		
ECIP - Civilian	5010304001	61,000.00		61,000.00	61,000.00				61,000.00	16,400.00	22,000.00			38,400.00	16,400.00	22,000.00			38,400.00			22,600.00		
Other Personnel Benefits	501040000	60,000.00		60,000.00	60,000.00				60,000.00													60,000.00		
Other Personnel Benefits	501049900	60,000.00		60,000.00	60,000.00				60,000.00													60,000.00		
Lump-sum for Step Increments - Length of Service	5010499010	60,000.00		60,000.00	60,000.00				60,000.00													60,000.00		
Maintenance and Other Operating Expenses		24,076,000.00	3,500,752.32	27,576,752.32	24,076,000.00			3,500,752.32	27,576,752.32	3,977,752.14	5,765,773.55			9,743,525.69	3,605,022.14	6,020,821.55			9,625,843.69			17,833,226.63		117,682.00
Traveling Expenses	502010000	5,544,000.00		5,544,000.00	5,544,000.00				5,544,000.00	654,445.00	695,120.00			1,349,565.00	654,445.00	695,120.00			1,349,565.00			4,194,435.00		
Traveling Expenses - Local	502010100	5,544,000.00		5,544,000.00	5,544,000.00				5,544,000.00	654,445.00	695,120.00			1,349,565.00	654,445.00	695,120.00			1,349,565.00			4,194,435.00		
Traveling Expenses - Local	5020101000	5,544,000.00		5,544,000.00	5,544,000.00				5,544,000.00	654,445.00	695,120.00			1,349,565.00	654,445.00	695,120.00			1,349,565.00			4,194,435.00		
Training and Scholarship Expenses	502020000	992,000.00	31,148.00	1,023,148.00	992,000.00			31,148.00	1,023,148.00	48,398.00	115,800.00			164,198.00	48,398.00	100,800.00			149,198.00			858,950.00		15,000.00

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												Ending Sept. 30	Ending Dec. 31				Ending Sept. 30	Ending Dec. 31				Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24
Training Expenses	5020201000	992,000.00		992,000.00	992,000.00				992,000.00	23,250.00	109,800.00			133,050.00	23,250.00	94,800.00			118,050.00			858,950.00	15,000.00
ICT Training Expenses	5020201001	445,000.00		445,000.00	445,000.00				445,000.00													445,000.00	
Training Expenses	5020201002	547,000.00		547,000.00	547,000.00				547,000.00	23,250.00	109,800.00			133,050.00	23,250.00	94,800.00			118,050.00			413,950.00	15,000.00
Scholarship Grants/Expenses	5020202000		31,148.00	31,148.00			31,148.00		31,148.00	25,148.00	6,000.00			31,148.00	25,148.00	6,000.00			31,148.00				
Scholarship Grants/Expenses	5020202000		31,148.00	31,148.00			31,148.00		31,148.00	25,148.00	6,000.00			31,148.00	25,148.00	6,000.00			31,148.00				
Supplies and Materials Expenses	5020300000	4,541,000.00		4,541,000.00	4,541,000.00				4,541,000.00	786,909.21	1,412,525.29			2,199,434.50	606,059.21	1,530,773.29			2,136,832.50			2,341,565.50	62,602.00
Office Supplies Expenses	5020301000	3,568,000.00	(93,882.00)	3,474,118.00	3,568,000.00		(93,882.00)		3,474,118.00	678,748.05	1,152,386.91			1,831,134.96	497,898.05	1,333,236.91			1,831,134.96			1,642,983.04	
ICT Office Supplies	5020301001	2,668,000.00	(93,882.00)	2,574,118.00	2,668,000.00		(93,882.00)		2,574,118.00	236,406.98	1,066,156.49			1,302,563.47	106,456.98	1,196,106.49			1,302,563.47			1,271,554.53	
Office Supplies Expenses	5020301002	900,000.00		900,000.00	900,000.00				900,000.00	442,341.07	86,230.42			528,571.49	391,441.07	137,130.42			528,571.49			371,428.51	
Medical, Dental and Laboratory Supplies Expenses	5020308000		93,882.00	93,882.00			93,882.00		93,882.00		93,882.00			93,882.00		31,280.00			31,280.00				62,602.00
Medical, Dental and Laboratory Supplies Expenses	5020308000		93,882.00	93,882.00			93,882.00		93,882.00		93,882.00			93,882.00		31,280.00			31,280.00				62,602.00
Fuel, Oil and Lubricants Expenses	5020309000	973,000.00		973,000.00	973,000.00				973,000.00	108,161.16	166,256.38			274,417.54	108,161.16	166,256.38			274,417.54			698,582.46	
Fuel, Oil and Lubricants Expenses	5020309000	973,000.00		973,000.00	973,000.00				973,000.00	108,161.16	166,256.38			274,417.54	108,161.16	166,256.38			274,417.54			698,582.46	
Utility Expenses	5020400000	800,000.00		800,000.00	800,000.00				800,000.00	56,917.34	64,362.11			121,279.45	56,917.34	64,362.11			121,279.45			678,720.55	
Water Expenses	5020401000	228,000.00		228,000.00	228,000.00				228,000.00	16,872.95	24,892.19			41,765.14	16,872.95	24,892.19			41,765.14			186,234.86	
Water Expenses	5020401000	228,000.00		228,000.00	228,000.00				228,000.00	16,872.95	24,892.19			41,765.14	16,872.95	24,892.19			41,765.14			186,234.86	
Electricity Expenses	5020402000	572,000.00		572,000.00	572,000.00				572,000.00	40,044.39	39,469.92			79,514.31	40,044.39	39,469.92			79,514.31			492,485.69	
Electricity Expenses	5020402000	572,000.00		572,000.00	572,000.00				572,000.00	40,044.39	39,469.92			79,514.31	40,044.39	39,469.92			79,514.31			492,485.69	
Communication Expenses	5020500000	1,685,000.00		1,685,000.00	1,685,000.00				1,685,000.00	291,251.69	110,874.02			402,125.71	99,371.69	302,754.02			402,125.71			1,282,874.29	
Postage and Courier Services	5020501000	114,000.00		114,000.00	114,000.00				114,000.00	3,610.00	7,075.00			10,685.00	3,610.00	7,075.00			10,685.00			103,315.00	
Postage and Courier Services	5020501000	114,000.00		114,000.00	114,000.00				114,000.00	3,610.00	7,075.00			10,685.00	3,610.00	7,075.00			10,685.00			103,315.00	
Telephone Expenses	5020502000	571,000.00		571,000.00	571,000.00				571,000.00	51,841.69	59,879.02			111,720.71	51,841.69	59,879.02			111,720.71			459,279.29	
Mobile	5020502001	115,000.00		115,000.00	115,000.00				115,000.00	19,000.00	21,000.00			40,000.00	19,000.00	21,000.00			40,000.00			75,000.00	
Landline	5020502002	456,000.00		456,000.00	456,000.00				456,000.00	32,841.69	38,879.02			71,720.71	32,841.69	38,879.02			71,720.71			384,279.29	
Internet Subscription Expenses	5020503000	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	235,800.00	43,920.00			279,720.00	43,920.00	235,800.00			279,720.00			720,280.00	
Internet Subscription Expenses	5020503000	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	235,800.00	43,920.00			279,720.00	43,920.00	235,800.00			279,720.00			720,280.00	
Confidential, Intelligence and Extraordinary Expenses	5021000000	98,000.00		98,000.00	98,000.00				98,000.00	32,800.00	24,600.00			57,400.00	32,800.00	24,600.00			57,400.00			40,600.00	
Extraordinary and Miscellaneous Expenses	5021003000	98,000.00		98,000.00	98,000.00				98,000.00	32,800.00	24,600.00			57,400.00	32,800.00	24,600.00			57,400.00			40,600.00	
Extraordinary and Miscellaneous Expenses	5021003000	98,000.00		98,000.00	98,000.00				98,000.00	32,800.00	24,600.00			57,400.00	32,800.00	24,600.00			57,400.00			40,600.00	
Professional Services	5021100000	3,134,000.00	3,469,604.32	6,603,604.32	3,134,000.00			3,469,604.32	6,603,604.32	1,484,804.70	1,932,033.09			3,416,837.79	1,484,804.70	1,932,033.09			3,416,837.79			3,186,766.53	
Consultancy Services	5021103000	331,000.00		331,000.00	331,000.00				331,000.00	61,019.13	76,772.41			137,791.54	61,019.13	76,772.41			137,791.54			193,208.46	
ICT Consultancy Services	5021103001	331,000.00		331,000.00	331,000.00				331,000.00	61,019.13	76,772.41			137,791.54	61,019.13	76,772.41			137,791.54			193,208.46	
Other Professional Services	5021199000	2,803,000.00	3,469,604.32	6,272,604.32	2,803,000.00			3,469,604.32	6,272,604.32	1,423,785.57	1,855,260.68			3,279,046.25	1,423,785.57	1,855,260.68			3,279,046.25			2,993,558.07	
Other Professional Services	5021199000	2,803,000.00	3,469,604.32	6,272,604.32	2,803,000.00			3,469,604.32	6,272,604.32	1,423,785.57	1,855,260.68			3,279,046.25	1,423,785.57	1,855,260.68			3,279,046.25			2,993,558.07	
General Services	5021200000	1,912,000.00		1,912,000.00	1,912,000.00				1,912,000.00	421,695.23	593,972.76			1,015,667.99	421,695.23	593,972.76			1,015,667.99			896,332.01	
Janitorial Services	5021202000	600,000.00		600,000.00	600,000.00				600,000.00	88,560.07	117,960.41			206,520.48	88,560.07	117,960.41			206,520.48			393,479.52	
Janitorial Services	5021202000	600,000.00		600,000.00	600,000.00				600,000.00	88,560.07	117,960.41			206,520.48	88,560.07	117,960.41			206,520.48			393,479.52	
Security Services	5021203000	600,000.00		600,000.00	600,000.00				600,000.00	109,135.16	177,512.35			286,647.51	109,135.16	177,512.35			286,647.51			313,352.49	
Security Services	5021203000	600,000.00		600,000.00	600,000.00				600,000.00	109,135.16	177,512.35			286,647.51	109,135.16	177,512.35			286,647.51			313,352.49	
Other General Services	5021299000	712,000.00		712,000.00	712,000.00				712,000.00	224,000.00	298,500.00			522,500.00	224,000.00	298,500.00			522,500.00			189,500.00	
Other General Services	5021299099	712,000.00		712,000.00	712,000.00				712,000.00	224,000.00	298,500.00			522,500.00	224,000.00	298,500.00			522,500.00			189,500.00	
Repairs and Maintenance	5021300000	2,649,000.00		2,649,000.00	2,649,000.00				2,649,000.00	62,448.64	170,958.00			233,406.64	62,448.64	170,958.00			233,406.64			2,415,593.36	
Repairs and Maintenance - Buildings and Other Structures	5021304000	1,978,000.00		1,978,000.00	1,978,000.00				1,978,000.00	7,735.00	40,700.00			48,435.00	7,735.00	40,700.00			48,435.00			1,929,565.00	
Buildings	5021304001	1,978,000.00		1,978,000.00	1,978,000.00				1,978,000.00	7,735.00	40,700.00			48,435.00	7,735.00	40,700.00			48,435.00			1,929,565.00	
Repairs																							

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter	4th Quarter	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
												Ending Sept. 30	Ending Dec. 31				Ending Sept. 30	Ending Dec. 31				20=(16+17+18+19)	21=(5-10)	23
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24	
Advertising Expenses	5029901000	100,000.00		100,000.00	100,000.00				100,000.00													100,000.00		
Advertising Expenses	5029901000	100,000.00		100,000.00	100,000.00				100,000.00													100,000.00		
Printing and Publication Expenses	5029902000	57,000.00		57,000.00	57,000.00				57,000.00													57,000.00		
Printing and Publication Expenses	5029902000	57,000.00		57,000.00	57,000.00				57,000.00													57,000.00		
Representation Expenses	5029903000	784,000.00		784,000.00	784,000.00				784,000.00	4,500.00	181,790.00			186,290.00	4,500.00	141,710.00			146,210.00			597,710.00	40,080.00	
Representation Expenses	5029903000	784,000.00		784,000.00	784,000.00				784,000.00	4,500.00	181,790.00			186,290.00	4,500.00	141,710.00			146,210.00			597,710.00	40,080.00	
Transportation and Delivery Expenses	5029904000	892,000.00		892,000.00	892,000.00				892,000.00	115,500.00	135,000.00			250,500.00	115,500.00	135,000.00			250,500.00			641,500.00		
Transportation and Delivery Expenses	5029904000	892,000.00		892,000.00	892,000.00				892,000.00	115,500.00	135,000.00			250,500.00	115,500.00	135,000.00			250,500.00			641,500.00		
Subscription Expenses	5029907000	135,000.00		135,000.00	135,000.00				135,000.00	2,500.00	3,862.00			6,362.00	2,500.00	3,862.00			6,362.00			128,638.00		
ICT Software Subscription	5029907001	70,000.00		70,000.00	70,000.00				70,000.00													70,000.00		
Other Subscription Expenses	5029907099	65,000.00		65,000.00	65,000.00				65,000.00	2,500.00	3,862.00			6,362.00	2,500.00	3,862.00			6,362.00			58,638.00		
Other Maintenance and Operating Expenses	5029999000	219,000.00		219,000.00	219,000.00				219,000.00													219,000.00		
Other Maintenance and Operating Expenses	5029999099	219,000.00		219,000.00	219,000.00				219,000.00													219,000.00		
II. Automatic Appropriations																								
Retirement and Life Insurance Premiums	01104102	2,871,000.00		2,871,000.00	2,871,000.00				2,871,000.00	738,459.14	995,199.84			1,733,658.98	738,459.14	995,199.84			1,733,658.98			1,137,341.02		
Personnel Services		2,871,000.00		2,871,000.00	2,871,000.00				2,871,000.00	738,459.14	995,199.84			1,733,658.98	738,459.14	995,199.84			1,733,658.98			1,137,341.02		
Personnel Benefit Contributions	5010300000	2,871,000.00		2,871,000.00	2,871,000.00				2,871,000.00	738,459.14	995,199.84			1,733,658.98	738,459.14	995,199.84			1,733,658.98			1,137,341.02		
Retirement and Life Insurance Premiums	5010301000	2,871,000.00		2,871,000.00	2,871,000.00				2,871,000.00	738,459.14	995,199.84			1,733,658.98	738,459.14	995,199.84			1,733,658.98			1,137,341.02		
Retirement and Life Insurance Premiums	5010301000	2,871,000.00		2,871,000.00	2,871,000.00				2,871,000.00	738,459.14	995,199.84			1,733,658.98	738,459.14	995,199.84			1,733,658.98			1,137,341.02		
GRAND TOTAL																								
Grand Total		59,011,000.00	3,500,752.32	62,511,752.32	59,011,000.00			3,500,752.32	62,511,752.32	11,967,249.68	17,198,318.72			29,165,568.40	11,594,519.68	17,124,077.38			28,718,597.06			33,346,183.92	329,289.34	117,682.00

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

Malinao, Daria

Legaspi, Eloisa

Jacinto, Mario Luis

Agency Budget Officer

Agency Chief Accountant

Director, FMS

Head of Agency or Authorized Representative

Date: 11/Jul/2018

Date:

Date: 11/Jul/2018

Date: 11/Jul/2018

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