

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018

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: 03 - Special Account - Locally Funded

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																		
	B. Sub-allotments received from Central Office/Regional Office																		
1	MGB-SAA 2018-03-020	2018-03-05	Mines and Geosciences Bureau	03104338		1,100,000.00			1,100,000.00						1,100,000.00				1,100,000.00
	Sub-total					1,100,000.00			1,100,000.00						1,100,000.00				1,100,000.00
	Total Allotments					1,100,000.00			1,100,000.00						1,100,000.00				1,100,000.00
			Summary by Funding Source Code:																
			Mines and Geosciences Bureau	03104338		1,100,000.00			1,100,000.00						1,100,000.00				1,100,000.00

Certified Correct:

 Budget Officer
 Date: