

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Mines and Geo-Sciences Bureau
 Operating Unit : Regional Office - CAR
 Organization Code : 10 003 0300014
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-E-20-0014302 / SAA 2020-07-114	2020-09-21	Mines and Geosciences Bureau	106338	0.00	980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
	Sub-Total				0.00	980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
Total Allotments					0.00	980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

Date:

Date:

Date:

Date: