

**List of Allotment and Sub Allotments  
As of June 30, 2019**

FAR No. 1-B

Department Environment and Natural Resources  
 Agency Mines and Geosciences Bureau  
 Operating Unit Operating Unit : Regional Office No. V

- Current Year Appropriations
- Supplemental Appropriations
- Continuing Appropriations

Organization Code (UACS) 10 003 03 00002

Funding Source Code ALL FUNDS


A. Allotments received from					PS	MOOE	TOTAL				
1	RA 11260	30-Apr-19	Agency Specific Budget	01 1 01 101	34,743,000.00	20,152,000.00	54,895,000.00	34,743,000.00	20,152,000.00	-	54,895,000.00
2	RA 11260	30-Apr-19	Automatic Appropriation-	01 1 04 102	3,150,000.00		3,150,000.00	3,150,000.00	-	-	3,150,000.00
3	GAA FY 2018	29-Dec-17	Continuing Appropriation	01 1 02 101		54,292.48	54,292.48	-	54,292.48	-	54,292.48
4											
5											
6											
<b>Sub-total</b>					<b>37,893,000.00</b>	<b>20,206,292.48</b>	<b>58,099,292.48</b>	<b>37,893,000.00</b>	<b>20,206,292.48</b>	<b>-</b>	<b>58,099,292.48</b>
B. Sub-allotments Downloaded											
<b>Regional Office</b>											
1	SAA 2019-03-009	8-Mar-19	Continuing Appropriation	01 1 02 101		590,054.00	590,054.00	-	590,054.00	-	590,054.00
2	SAA 2019-05-026	9-May-19	Agency Specific Budget	01 1 01 101		2,737,000.00	2,737,000.00	-	2,737,000.00	-	2,737,000.00
3	SAA 2019-05-041	9-May-19	Agency Specific Budget	01 1 01 101		2,950,270.00	2,950,270.00	-	2,950,270.00	-	2,950,270.00
4	SAA 2019-05-055	9-May-19	Agency Specific Budget	01 1 01 101	301,472.71		301,472.71	301,472.71	-	-	301,472.71
<b>Sub-Total</b>					<b>301,472.71</b>	<b>6,277,324.00</b>	<b>6,578,796.71</b>	<b>301,472.71</b>	<b>6,277,324.00</b>	<b>-</b>	<b>6,578,796.71</b>
<b>Total Allotments</b>					<b>38,194,472.71</b>	<b>26,483,616.48</b>	<b>64,678,089.19</b>	<b>38,194,472.71</b>	<b>26,483,616.48</b>	<b>-</b>	<b>64,678,089.19</b>

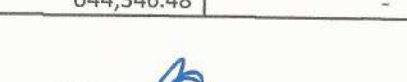
Summary by Funding Source Code:					38,194,472.71	26,483,616.48	64,678,089.19	38,194,472.71	26,483,616.48	-	64,678,089.19
Agency Specific Budget	01 1 01 101				35,044,472.71	25,839,270.00	60,883,742.71	35,044,472.71	25,839,270.00	-	60,883,742.71
Miscellaneous Personnel Benefit Fund	01 1 01 406				-	-	-	-	-	-	-
Pension and Gratuity Fund	01 1 01 407				-	-	-	-	-	-	-
Automatic Appropriation- RLIP	01 1 04 102				3,150,000.00	-	3,150,000.00	3,150,000.00	-	-	3,150,000.00
Automatic Appropriation- MINRES	03 1 04 338				-	-	-	-	-	-	-
Contingent Fund	01 1 02 402				-	-	-	-	-	-	-
Continuing Appropriation	01 1 02 101				-	644,346.48	644,346.48	-	644,346.48	-	644,346.48

Certified Correct:

  
AILENE Y. ANDES  
 BUDGET OFFICER

  
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 ACCOUNTANT III

  
DANIEL S. SOMBANON  
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 OIC- Office of the Regional Director