





MOOE		0.00	1.85	1.85	0.00	1.85	0.00	0.00	0.00	1.85	0.00
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

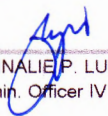
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**Department** : Department of Environment and Natural Resources (DENR)  
**Agency/Entity** : Mines and Geosciences Bureau  
**Operating Unit** : Regional Office - VII  
**Organization Code (UACS)** : 10 003 0300007  
**Fund Cluster** : 01 - Regular Agency 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 /

Particulars	UACS CODE	Appropriations			Allotments						1st Quarter Ending March 31
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	
					SARO	Unobligated					
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12
<b>GRAND TOTAL</b>		0.00	1.85	1.85	0.00	1.85	0.00	0.00	0.00	1.85	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	1.85	1.85	0.00	1.85	0.00	0.00	0.00	1.85	0.00
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Recapitulation by OO:</b>											
<b>Unobligated Allotment</b>		0.00	0.00	0.00	0.00	1.84	0.00	0.00	0.00	1.84	0.00
I. Agency Specific Budget		0.00	0.00	0.00	0.00	1.84	0.00	0.00	0.00	1.84	0.00
GEOLOGICAL RISK REDUCTION AND RESILIENCY PROGRAM		0.00	0.00	0.00	0.00	1.84	0.00	0.00	0.00	1.84	0.00

Certified Correct:

  
 JUNNALIE P. LUPO  
 Admin. Officer IV

Certified Correct:

  
 JOHN LUPE B. ESTONILO  
 Accountant III

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0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations


Assisted/Foreign Grants Fund)

Current Year Obligations				Current Year Disbursements					Balances			
2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	Unreleased Appropriations 22=(5-11)	Unobligated Allotments 23=(11-16)	Due and Demandable 24	Not Yet Due and 25
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.84)	1.84	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.84)	1.84	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.84)	1.84	0.00	0.00

Recommending Approval By:

  
 AIRA L. TORREGOSA  
 Chief, Finance and Admin. Division

Approved By:

  
 ARMANDO L. MALICSE  
 Regional Director