

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2024

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 : 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs							Sub-Allotments to ROs/OUs						Total Allotments/Net of Sub-allotments				
			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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
B. Balance From GAA/SARO/Sub-Allotment																				
1	GAA FY 2023 RA 11908	2024-01-02	Mines and Geosciences Bureau	102338	0.00	10,227.19	0.00	0.00	10,227.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,227.19	0.00	0.00	10,227.19
Sub-Total					0.00	10,227.19	0.00	0.00	10,227.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,227.19	0.00	0.00	10,227.19
Total Allotments				Summary by Funding Source Code:																
				102338	0.00	10,227.19	0.00	0.00	10,227.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,227.19	0.00	0.00	10,227.19

Certified Correct:
 Date: *[Signature]*
JUNNALIE P. LUPO
 Administrative Officer IV

Certified Correct:
 Date: *[Signature]*
JOHN LUPES. ESTONILC
 Accountant III

Recommended Approval By:
 Date: *[Signature]*
AIFA L. TORRES
 Chief, Finance and Administrative Division

Approved By:
 By Authority of the Regional Director
 Date: *[Signature]*
AL EML G. BERADOR
 Chief Geologist
 In-Charge, Office of the Regional Director