

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2024

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

(e.g. UAACS 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

Particulars	UAACS CODE	Appropriations					Allotments		Current Year Obligations					Current Year Disbursements					Balances						
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	Due and Demandable 23	Not Yet Due and Demandable 24	
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24		
I. Agency Specific Budget		74,653,000.00	3,142,580.71	77,795,580.71	74,653,000.00	0.00	0.00	3,142,580.71	77,795,580.71	29,725,603.50	16,339,362.92	16,349,601.59	0.00	62,414,568.00	11,472,956.77	22,838,235.43	17,868,816.37	0.00	52,280,008.57	0.00	16,301,012.71	479,339.11	9,856,219.32		
General Administration and Support	10000010000000	25,075,000.00	2,832,580.71	27,907,580.71	25,075,000.00	0.00	0.00	2,832,580.71	27,907,580.71	20,903,851.35	4,536,464.55	3,533,600.58	0.00	29,024,116.48	2,816,470.67	11,211,958.43	7,843,871.62	0.00	21,892,330.72	0.00	2,683,464.23	96,725.75	7,035,000.00		
General Management and Supervision	10000010000100	29,075,000.00	2,632,580.71	31,707,580.71	29,075,000.00	0.00	0.00	2,632,580.71	31,707,580.71	20,903,851.35	4,536,464.55	3,533,600.58	0.00	29,024,116.48	2,816,470.67	11,211,958.43	7,843,871.62	0.00	21,892,330.72	0.00	2,683,464.23	96,725.75	7,035,000.00		
PS		8,487,000.00	2,632,580.71	11,119,580.71	8,487,000.00	0.00	0.00	2,632,580.71	11,119,580.71	2,046,837.00	4,138,894.73	2,999,463.36	0.00	9,185,175.11	1,962,859.32	4,141,010.61	2,905,601.10	0.00	9,100,476.03	0.00	1,934,405.50	34,589.02	0.00		
MDOE		2,598,000.00	0.00	2,598,000.00	2,598,000.00	0.00	0.00	0.00	2,598,000.00	857,014.35	347,599.62	564,357.20	0.00	1,838,941.37	552,805.35	400,977.82	572,270.46	0.00	1,826,854.63	0.00	749,058.53	12,088.74	0.00		
CO		15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	18,000,000.00	0.00	0.00	0.00	18,000,000.00	0.00	6,590,000.00	4,275,000.00	0.00	10,865,000.00	0.00	0.00	0.00	7,035,000.00		
Sub-Total: General Administration and Support		29,075,000.00	2,832,580.71	31,707,580.71	29,075,000.00	0.00	0.00	2,832,580.71	31,707,580.71	20,903,851.35	4,536,464.55	3,533,600.58	0.00	29,024,116.48	2,816,470.67	11,211,958.43	7,843,871.62	0.00	21,892,330.72	0.00	2,683,464.23	96,725.75	7,035,000.00		
PS		8,487,000.00	2,632,580.71	11,119,580.71	8,487,000.00	0.00	0.00	2,632,580.71	11,119,580.71	2,046,837.00	4,138,894.73	2,999,463.36	0.00	9,185,175.11	1,962,859.32	4,141,010.61	2,905,601.10	0.00	9,100,476.03	0.00	1,934,405.50	34,589.02	0.00		
MDOE		2,598,000.00	0.00	2,598,000.00	2,598,000.00	0.00	0.00	0.00	2,598,000.00	857,014.35	347,599.62	564,357.20	0.00	1,838,941.37	552,805.35	400,977.82	572,270.46	0.00	1,826,854.63	0.00	749,058.53	12,088.74	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	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	
CO		15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	18,000,000.00	0.00	0.00	0.00	18,000,000.00	0.00	6,590,000.00	4,275,000.00	0.00	10,865,000.00	0.00	0.00	0.00	7,035,000.00		
Support to Operations	20000010000100	3,206,000.00	510,000.00	3,716,000.00	3,206,000.00	0.00	0.00	510,000.00	3,716,000.00	292,119.08	463,944.74	1,160,636.43	0.00	1,916,700.25	290,500.74	448,811.55	506,537.39	0.00	1,245,349.68	0.00	1,802,299.75	2,693.94	868,656.63		
Planning and Policy Formulation	20000010000100	3,206,000.00	510,000.00	3,716,000.00	3,206,000.00	0.00	0.00	510,000.00	3,716,000.00	292,119.08	463,944.74	1,160,636.43	0.00	1,916,700.25	290,500.74	448,811.55	506,537.39	0.00	1,245,349.68	0.00	1,802,299.75	2,693.94	868,656.63		
MDOE		3,206,000.00	0.00	3,206,000.00	3,206,000.00	0.00	0.00	0.00	3,206,000.00	292,119.08	463,944.74	868,656.43	0.00	1,425,800.25	290,500.74	448,811.55	506,537.39	0.00	1,245,349.68	0.00	1,783,380.75	2,693.94	868,656.63		
CO		0.00	510,000.00	510,000.00	0.00	0.00	0.00	510,000.00	510,000.00	0.00	0.00	0.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,035,000.00	
Sub-Total: Support to Operations		3,206,000.00	510,000.00	3,716,000.00	3,206,000.00	0.00	0.00	510,000.00	3,716,000.00	292,119.08	463,944.74	1,160,636.43	0.00	1,916,700.25	290,500.74	448,811.55	506,537.39	0.00	1,245,349.68	0.00	1,802,299.75	2,693.94	868,656.63		
PS		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	
MDOE		3,206,000.00	0.00	3,206,000.00	3,206,000.00	0.00	0.00	0.00	3,206,000.00	292,119.08	463,944.74	868,656.43	0.00	1,425,800.25	290,500.74	448,811.55	506,537.39	0.00	1,245,349.68	0.00	1,783,380.75	2,693.94	868,656.63		
FinEx (If Applicable)		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	
CO		0.00	510,000.00	510,000.00	0.00	0.00	0.00	510,000.00	510,000.00	0.00	0.00	0.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,035,000.00
Operations	20000010000100	42,369,000.00	0.00	42,369,000.00	42,369,000.00	0.00	0.00	0.00	42,369,000.00	5,529,533.07	11,388,953.63	11,805,164.67	0.00	31,473,751.27	8,385,287.36	11,257,435.45	9,518,906.36	0.00	29,142,329.17	0.00	10,895,248.73	379,850.41	1,951,982.69		
CO - Natural Resources Sustainability Management, MINERAL RESOURCES AND GEOSCIENCES (MREGS) AND REGULATORY PROGRAM	20000010000100	21,348,000.00	0.00	21,348,000.00	21,348,000.00	0.00	0.00	0.00	21,348,000.00	4,459,375.19	5,890,933.93	5,788,977.67	0.00	16,179,247.14	4,194,275.56	5,849,287.17	4,842,192.06	0.00	15,165,674.81	0.00	5,148,752.56	202,491.20	741,081.12		
REGULATORY PROGRAM	20000010000100	18,483,000.00	0.00	18,483,000.00	18,483,000.00	0.00	0.00	0.00	18,483,000.00	4,142,695.75	5,392,725.57	5,221,255.27	0.00	14,766,676.59	4,037,596.14	5,394,463.47	4,394,181.23	0.00	13,826,240.94	0.00	3,716,323.41	151,370.20	789,057.55		
Mineral Regulation Services	20000010000100	18,483,000.00	0.00	18,483,000.00	18,483,000.00	0.00	0.00	0.00	18,483,000.00	4,142,695.75	5,392,725.57	5,221,255.27	0.00	14,766,676.59	4,037,596.14	5,394,463.47	4,394,181.23	0.00	13,826,240.94	0.00	3,716,323.41	151,370.20	789,057.55		
PS		13,703,000.00	0.00	13,703,000.00	13,703,000.00	0.00	0.00	0.00	13,703,000.00	3,376,868.27	4,339,359.09	3,444,384.45	0.00	11,214,301.82	3,297,759.68	4,470,272.45	3,336,598.21	0.00	11,104,039.42	0.00	2,488,898.18	109,662.40	0.00		
MDOE		4,780,000.00	0.00	4,780,000.00	4,780,000.00	0.00	0.00	0.00	4,780,000.00	785,327.48	994,326.48	1,787,220.61	0.00	3,562,374.77	739,827.48	924,151.02	1,057,582.92	0.00	2,721,601.42	0.00	1,227,825.23	41,715.80	789,057.55		
Mineral Resources and Geosciences Development Program	20000010000100	2,865,000.00	0.00	2,865,000.00	2,865,000.00	0.00	0.00	0.00	2,865,000.00	356,679.44	408,145.41	557,722.70	0.00	1,412,570.55	356,679.44	454,743.70	548,010.83	0.00	1,359,433.97	0.00	1,452,429.45	51,113.00	2,023.58		
Mineral Resources Development	20000010000100	2,865,000.00	0.00	2,865,000.00	2,865,000.00	0.00	0.00	0.00	2,865,000.00	356,679.44	408,145.41	557,722.70	0.00	1,412,570.55	356,679.44	454,743.70	548,010.83	0.00	1,359,433.97	0.00	1,452,429.45	51,113.00	2,023.58		

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1	2	3	4	5=(3+4)	6	7	8	9	10=(8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24	
MDOE		2,865,000.00	0.00	2,865,000.00	2,865,000.00	0.00	0.00	0.00	2,865,000.00	356,679.44	408,145.41	557,722.70	0.00	1,412,570.55	356,679.44	454,743.70	548,010.83	0.00	1,359,433.97	0.00	1,452,429.45	51,113.00	2,023.58	
CO - Technical Capacities of Human Communities and Natural Resources Development and Resilience Program	320300100																							

CO	18,000,000.00	510,000.00	18,510,000.00	18,000,000.00	0.00	0.00	510,000.00	18,510,000.00	18,000,000.00	0.00	491,100.00	0.00	18,491,100.00	0.00	6,890,000.00	4,275,000.00	0.00	10,965,000.00	0.00	18,900.00	0.00	7,526,100.00		
II. Automatic Appropriations	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
Specific Budgets of National Government Agencies	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
Retirement and Life Insurance Premiums	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
PS	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
Sub-total II. Automatic Appropriations	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
PS	2,978,000.00	147,317.00	3,125,317.00	2,978,000.00	0.00	0.00	147,317.00	3,125,317.00	2,978,000.00	0.00	798,583.06	903,574.40	924,423.11	0.00	2,526,580.57	798,583.06	899,920.19	0.00	2,485,133.20	0.00	598,736.43	38,447.37	0.00	
MOOE	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
Firex	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
CO	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
III. Special Purpose Fund	0.00	1,608,573.00	1,608,573.00	0.00	0.00	0.00	1,608,573.00	1,608,573.00	0.00	0.00	829,782.67	829,782.67	0.00	0.00	0.00	0.00	829,782.67	0.00	829,782.67	0.00	778,790.33	0.00	0.00	
Miscellaneous Personal Benefits Fund	0.00	1,608,573.00	1,608,573.00	0.00	0.00	0.00	1,608,573.00	1,608,573.00	0.00	0.00	829,782.67	829,782.67	0.00	0.00	0.00	0.00	829,782.67	0.00	829,782.67	0.00	778,790.33	0.00	0.00	
PS	0.00	1,608,573.00	1,608,573.00	0.00	0.00	0.00	1,608,573.00	1,608,573.00	0.00	0.00	829,782.67	829,782.67	0.00	0.00	0.00	0.00	829,782.67	0.00	829,782.67	0.00	778,790.33	0.00	0.00	
Sub-Total III. Special Purpose Fund	0.00	1,608,573.00	1,608,573.00	0.00	0.00	0.00	1,608,573.00	1,608,573.00	0.00	0.00	829,782.67	829,782.67	0.00	0.00	0.00	0.00	829,782.67	0.00	829,782.67	0.00	778,790.33	0.00	0.00	
PS	0.00	1,608,573.00	1,608,573.00	0.00	0.00	0.00	1,608,573.00	1,608,573.00	0.00	0.00	829,782.67	829,782.67	0.00	0.00	0.00	0.00	829,782.67	0.00	829,782.67	0.00	778,790.33	0.00	0.00	
MOOE	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
Firex	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
CO	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

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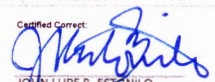
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1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(17)+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
IV. Reversion of the Unobligated Allotments charged against R.A. Nos. 11466 and 11484		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		77,631,000.00	4,896,470.71	82,527,470.71	77,631,000.00	0.00	0.00	4,896,470.71	82,527,470.71	30,524,186.66	17,142,537.32	16,103,807.36	0.00	65,770,531.24	12,271,541.83	23,737,895.39	19,588,519.23	0.00	65,697,956.45	0.00	16,786,539.47	517,796.48	9,855,219.32
PS		34,749,000.00	4,386,470.71	39,135,470.71	34,749,000.00	0.00	0.00	4,386,470.71	39,135,470.71	12,034,895.71	6,332,515.80	12,034,895.71	0.00	30,955,442.44	6,116,037.21	12,163,736.60	10,103,429.89	0.00	80,362,905.70	0.00	4,492,028.27	372,538.74	0.00
MOOE		24,882,000.00	0.00	24,882,000.00	0.00	0.00	0.00	24,882,000.00	4,191,670.96	5,108,051.61	7,794,966.23	0.00	16,246,368.80	4,195,504.62	4,394,526.76	5,210,086.34	0.00	14,250,121.74	0.00	8,257,511.20	245,147.74	2,129,119.32	
CO		18,000,000.00	510,000.00	18,510,000.00	18,000,000.00	0.00	0.00	510,000.00	18,510,000.00	18,000,000.00	0.00	491,100.00	0.00	18,491,100.00	0.00	6,890,000.00	4,275,000.00	0.00	10,965,000.00	0.00	18,900.00	0.00	7,526,100.00
Recapitulation by DO:																							
I. Agency Specific Budget		42,369,000.00	0.00	42,369,000.00	42,369,000.00	0.00	0.00	0.00	42,369,000.00	6,529,639.07	11,338,953.63	11,905,164.57	0.00	31,473,757.27	8,865,987.36	11,257,435.45	9,515,506.36	0.00	29,142,329.17	0.00	10,899,248.73	379,859.41	1,951,562.99
II. NATIONAL RISK REDUCTION AND RESILIENCE PROGRAM		21,021,000.00	0.00	21,021,000.00	21,021,000.00	0.00	0.00	0.00	21,021,000.00	4,030,257.68	5,445,059.65	5,816,186.60	0.00	15,294,504.13	3,971,711.79	5,498,228.28	4,576,714.30	0.00	15,995,656.36	0.00	5,726,493.87	177,369.21	1,160,421.98
III. NATIONAL RISK REDUCTION AND RESILIENCE PROGRAM - REGIONAL OFFICE AND GEOSCIENCES DEVELOPMENT PROGRAM		2,865,000.00	0.00	2,865,000.00	2,865,000.00	0.00	0.00	0.00	2,865,000.00	256,679.44	438,169.41	557,725.70	0.00	1,412,570.55	325,679.44	454,143.70	548,010.83	0.00	1,354,433.97	0.00	1,492,420.45	51,113.90	2,029.56
IV. NATIONAL RISK REDUCTION AND RESILIENCE PROGRAM - JUDICEMENT AND REGULATORY PROGRAM		18,482,000.00	0.00	18,482,000.00	18,482,000.00	0.00	0.00	0.00	18,482,000.00	4,142,696.75	5,342,725.57	5,231,255.27	0.00	14,766,676.59	4,037,696.94	5,394,463.47	4,394,151.23	0.00	13,926,310.84	0.00	4,716,323.41	151,376.20	789,057.55

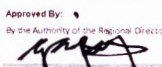
Certified Correct:

 JOHN LUPE B. ESTONILO
 Acting Chief
 Date: _____

Certified Correct:

 JOHN LUPE B. ESTONILO
 Acting Chief
 Date: _____

Recommended Approval By:

 AIRA L. TORREGOSA
 Chief, Finance and Administrative Services
 Date: _____

Approved By:

 AL EMIG. BERADOR
 Chief, Geosciences Division
 In Charge, Office of the Regional Director

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