



STATEMENT OF APPROPRIATIONS, ALLOTMENTS
As at the Quarter

Department: Department of Environment and Natural Resources (DENR)
Agency: Mines and Geo-Sciences Bureau
Operating Unit: Regional Office - XII
Organization Code: 10 003 0300012
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)


Particulars	UACS CODE	Appropriations			Allotments				
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]
I. Continuing Appropriations		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
I. Agency Specific Budget		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
General Administration and Support	1000000000000000	686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
General Management and Supervision	100000100001000	686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
MOOE		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
Sub-Total, General Administration and Support		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
FinEx (if Applicable)		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
GRAND TOTAL		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		686.76	(687.00)	(0.24)	686.76	(687.00)	0.00	0.00	(0.24)
FinEx (if Applicable)		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

Certified Correct:

ERMELYN JANE P. CELINDRO
 Budget Officer II
 Date: October 30, 2020

Certified Correct:

JEFFREY C. PADILLA
 Accountant III
 Date: October 30, 2020

Recommending Approval:

LILIA A. ACOSTA
 Chief, Finance and Administrative Division
 Date: October 30, 2020

Approved By:

FELIZARDO A. GACAD, JR.
 OIC, Regional Director
 Date: October 30, 2020

