

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2020**

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, and 04-Special Account-Foreign)

	Current Year
	Supplemental
X	Continuing

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					
No.	Number	Date	Description	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	GAA FY 2019 RA 11260	2019-04-30	Specific Budgets of National Government Agencies	102101	0.00	686.76	0.00	0.00	686.76	0.00	0.00	0.00	0.00	0.00	0.00	686.76	0.00	0.00	0.00	686.76
	Sub-Total				0.00	686.76	0.00	0.00	686.76	0.00	0.00	0.00	0.00	0.00	0.00	686.76	0.00	0.00	0.00	686.76
Total Allotments					0.00	686.76	0.00	0.00	686.76	0.00	0.00	0.00	0.00	0.00	0.00	686.76	0.00	0.00	0.00	686.76

Certified Correct:

ERMELYN JANE R. CELINDRO  
 Administrative Officer IV  
 Date: July 23, 2020

Certified Correct:

JEFFREY C. PADILLA  
 Chief Accountant  
 Date: July 23, 2020

Recommending Approval:

LILIA A. ACOSTA  
 Chief Administrative Officer  
 Date: July 23, 2020

Approved By:

FELIZARDO A. GACAD, JR.  
 OIC, Regional Director  
 Date: July 23, 2020