FAR No. 1-B

List of Allotment and Sub Allotments
AS OF JUNE 30, 2021

Department: Environment and Natural Resources
Agency: Mines and Geosciences Bureau
Operating Unit: Operating Unit : Regional Office No. V
Organization Code (UACS): 10 003 03 00002
Funding Source Code: ALL FUNDS

☑ Current Year Appropriations
☑ Supplemental Appropriations
☑ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotments received from DBM																
1	GAA FY 2021	06-Jan-20	Agency Specific Budget	01 1 01 101	39,586,000.00	20,406,104.25		59,992,104.25				-	39,586,000.00	20,406,104.25	-	59,992,104.25
	GAA FY 2020		Agency Specific Budget (Continuing)	01 1 01 101	567.48		761.00	1,328.48				-	567.48	-	761.00	1,328.48
												-	-	-	-	-
												-	-	-	-	-
	Sub-total				39,586,567.48	20,406,104.25	761.00	59,993,432.73	-	-	-	-	39,586,567.48	20,406,104.25	761.00	59,993,432.73
B. Sub-allotments Downloaded to Regional Office																
1	SAA 2021-01-030	1/27/2021	Subsistence & Laundry Allowance; Hazard & Longetivity Pay	01 1 01 101	2,428,000.00			2,428,000.00		-		-	2,428,000.00	-	-	2,428,000.00
2	SAA 2021-01-046	1/29/2021	Information Systems Management	01 1 01 101		1,286,773.00		1,286,773.00				-	-	1,286,773.00	-	1,286,773.00
3	SAA 2021-01-012	1/28/2021	Embedded Personnel	01 1 01 101		3,716,856.00		3,716,856.00				-	-	3,716,856.00	-	3,716,856.00
4	SAA 2021-02-065	2/18/2021	National Mineral Reservation Program	03 1 04 338		2,460,000.00		2,460,000.00				-	-	2,460,000.00	-	2,460,000.00
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
	Sub-Total				2,428,000.00	7,463,629.00	-	9,891,629.00	-	-	-	-	2,428,000.00	7,463,629.00	-	9,891,629.00
	Total Allotments				42,014,567.48	27,869,733.25	761.00	69,885,061.73	-	-	-	-	42,014,567.48	27,869,733.25	761.00	69,885,061.73

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