

**List of Allotment and Sub Allotments  
As of March 31, 2017**

FAR No. 1-B

Department : Environment and Natural Resources  
 Agency : Mines and Geosciences Bureau  
 Operating Unit : Regional Office No. V  
 Organization Code (UACS) : 10 003 01.....  
 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
1	2	3	4	5	6	7	8	9=(5+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1.	FY 2016 GAA (RA 10717)		Continuing Appropriation Agency Specific Budget	01 1 01 101		2,599,885.77	350.00	2,600,235.77				-	-	2,599,885.77	350.00	2,600,235.77
2	FY 2017 GAA		Agency Specific Budget	01 1 01 101	25,488,000.00	48,146,000.00	557,000.00	74,191,000.00				-	25,488,000.00	48,146,000.00	557,000.00	74,191,000.00
3	FY 2017 GAA		Automatic Appropriation - RLIP	01 1 04 102	2,338,000.00			2,338,000.00				-	2,338,000.00	-	-	2,338,000.00
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
	<b>Sub-total</b>					<b>27,826,000.00</b>	<b>50,745,885.77</b>	<b>557,350.00</b>	<b>79,129,235.77</b>				<b>27,826,000.00</b>	<b>50,745,885.77</b>	<b>557,350.00</b>	<b>79,129,235.77</b>
<b>B. Sub-allotments Downloaded to Regional Office</b>																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
	<b>Sub-Total</b>															
	<b>Total Allotments</b>					<b>27,826,000.00</b>	<b>50,745,885.77</b>	<b>557,350.00</b>	<b>79,129,235.77</b>				<b>27,826,000.00</b>	<b>50,745,885.77</b>	<b>557,350.00</b>	<b>79,129,235.77</b>

Summary by Funding Source Code:		PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
Agency Specific Budget - Current	01 1 01 101	25,488,000.00	50,745,885.77	557,350.00	76,791,235.77	-	-	-	-	25,488,000.00	50,745,885.77	557,350.00	76,791,235.77
Miscellaneous Personnel Benefit Fund	01 1 01 406	-	-	-	-	-	-	-	-	-	-	-	-
Pension and Gratuity Fund	01 1 01 407	-	-	-	-	-	-	-	-	-	-	-	-
Automatic Appropriation - RLIP	01 1 04 102	2,338,000.00	-	-	2,338,000.00	-	-	-	-	2,338,000.00	-	-	2,338,000.00
SAGF - Mineral Reservation Program	03 1 04 338	-	-	-	-	-	-	-	-	-	-	-	-
Agency Specific Budget - Continuing	01 1 02 101	-	-	-	-	-	-	-	-	-	-	-	-

  
**AILENE J. ANDES**  
 Budget Officer III

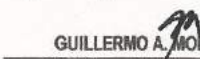
Certified Correct:

  
**CARLO L. PINTO**  
 Accountant III

Recommending Approval:

  
**DANIEL S. SOMBANON**  
 Chief Finance & Administrative Division

Approved By:

  
**GUILLERMO A. MOLINA, JR. IV**  
 OIC, Office of the Regional Director