

Department
Agency
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
10 003 00 00000
01 1 01 101

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

FAR No. 1-B

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Prior Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																	
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 01 00000	47,727,500.00	225,979,500.00	62,452,000.00	336,159,000.00				-	47,727,500.00	225,979,500.00	62,452,000.00	336,159,000.00
2	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00014	11,544,500.00	3,110,500.00	1,726,500.00	16,381,500.00				-	11,544,500.00	3,110,500.00	1,726,500.00	16,381,500.00
3	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00001	10,465,500.00	3,830,000.00	476,500.00	14,772,000.00				-	10,465,500.00	3,830,000.00	476,500.00	14,772,000.00
4	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00002	9,551,500.00	4,458,000.00	1,476,500.00	15,486,000.00				-	9,551,500.00	4,458,000.00	1,476,500.00	15,486,000.00
5	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00003	9,820,500.00	4,731,500.00	1,476,500.00	16,028,500.00				-	9,820,500.00	4,731,500.00	1,476,500.00	16,028,500.00
6	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00004	16,458,000.00	4,756,000.00	476,500.00	21,690,500.00				-	16,458,000.00	4,756,000.00	476,500.00	21,690,500.00
7	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00005	8,429,500.00	4,433,000.00	2,476,500.00	15,339,000.00				-	8,429,500.00	4,433,000.00	2,476,500.00	15,339,000.00
8	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00006	9,625,500.00	4,494,500.00	4,476,500.00	18,596,500.00				-	9,625,500.00	4,494,500.00	4,476,500.00	18,596,500.00
9	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00007	10,088,000.00	3,991,500.00	5,476,500.00	19,556,000.00				-	10,088,000.00	3,991,500.00	5,476,500.00	19,556,000.00
10	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00008	8,789,500.00	3,959,000.00	3,976,500.00	16,725,000.00				-	8,789,500.00	3,959,000.00	3,976,500.00	16,725,000.00
11	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00009	9,759,000.00	4,060,000.00	476,500.00	14,295,500.00				-	9,759,000.00	4,060,000.00	476,500.00	14,295,500.00
12	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00010	8,641,500.00	3,492,500.00	476,500.00	12,610,500.00				-	8,641,500.00	3,492,500.00	476,500.00	12,610,500.00
13	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00011	7,812,000.00	4,246,000.00	476,500.00	12,534,500.00				-	7,812,000.00	4,246,000.00	476,500.00	12,534,500.00
14	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00012	12,161,500.00	3,682,000.00	476,500.00	16,320,000.00				-	12,161,500.00	3,682,000.00	476,500.00	16,320,000.00
15	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00016	8,252,000.00	4,632,500.00	1,476,500.00	14,361,000.00				-	8,252,000.00	4,632,500.00	1,476,500.00	14,361,000.00
16	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		5,050,500.00	476,500.00	5,527,000.00				-		5,050,500.00	476,500.00	5,527,000.00
17	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 01 00000	4,594,000.00			4,594,000.00				-	4,594,000.00			4,594,000.00
18	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00014	1,101,000.00			1,101,000.00				-	1,101,000.00			1,101,000.00
19	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00001		999,000.00		999,000.00				-		999,000.00		999,000.00
20	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00002		911,000.00		911,000.00				-		911,000.00		911,000.00
21	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00003		939,000.00		939,000.00				-		939,000.00		939,000.00
22	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00004		1,589,000.00		1,589,000.00				-		1,589,000.00		1,589,000.00
23	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00005		806,000.00		806,000.00				-		806,000.00		806,000.00
24	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00006		918,000.00		918,000.00				-		918,000.00		918,000.00
25	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00007		979,000.00		979,000.00				-		979,000.00		979,000.00
26	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00008		837,000.00		837,000.00				-		837,000.00		837,000.00
27	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00009		932,000.00		932,000.00				-		932,000.00		932,000.00
28	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00010		834,000.00		834,000.00				-		834,000.00		834,000.00
29	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00011		736,000.00		736,000.00				-		736,000.00		736,000.00
30	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00012		1,161,000.00		1,161,000.00				-		1,161,000.00		1,161,000.00
31	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 03 00016		774,000.00		774,000.00				-		774,000.00		774,000.00
32	SARO-BMB-E-14-0012910	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 01 00000	41,370,000.00	225,979,500.00	62,452,500.00	329,802,000.00				-	41,370,000.00	225,979,500.00	62,452,500.00	329,802,000.00
33	SARO-BMB-E-14-0012911	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00014	10,222,000.00	3,110,500.00	1,726,500.00	15,059,000.00				-	10,222,000.00	3,110,500.00	1,726,500.00	15,059,000.00
34	SARO-BMB-E-14-0012912	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00001	7,630,000.00	3,830,000.00	476,500.00	11,936,500.00				-	7,630,000.00	3,830,000.00	476,500.00	11,936,500.00
35	SARO-BMB-E-14-0012913	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00002	8,177,000.00	4,458,000.00	1,476,500.00	14,111,500.00				-	8,177,000.00	4,458,000.00	1,476,500.00	14,111,500.00
36	SARO-BMB-E-14-0012914	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00003	8,872,000.00	4,731,500.00	1,476,500.00	15,080,000.00				-	8,872,000.00	4,731,500.00	1,476,500.00	15,080,000.00
37	SARO-BMB-E-14-0012915	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00004	13,177,000.00	4,756,000.00	476,500.00	18,409,500.00				-	13,177,000.00	4,756,000.00	476,500.00	18,409,500.00
38	SARO-BMB-E-14-0012916	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		5,050,500.00	476,500.00	5,527,000.00				-		5,050,500.00	476,500.00	5,527,000.00
39	SARO-BMB-E-14-0012917	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00005	7,927,000.00	4,433,000.00	2,476,500.00	14,836,500.00				-	7,927,000.00	4,433,000.00	2,476,500.00	14,836,500.00
40	SARO-BMB-E-14-0012918	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00006	9,289,500.00	4,494,500.00	4,476,500.00	18,260,500.00				-	9,289,500.00	4,494,500.00	4,476,500.00	18,260,500.00

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Department		Department of Environment and Natural Resources															☒ Current Year Appropriations ☐ Supplemental Appropriations ☒ Prior Year Appropriations	
Agency		MINES AND GEOSCIENCES BUREAU																
Organization Code (UACS)		10 003 00 00000																
Funding Source Code		01 1 01 101																
No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13-(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)	
41	SARO-BMB-E-14-0012919	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00007	8,230,000.00	3,991,500.00	5,476,500.00	17,698,000.00				-	8,230,000.00	3,991,500.00	5,476,500.00	17,698,000.00	
42	SARO-BMB-E-14-0012920	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00008	7,613,000.00	3,959,000.00	3,976,500.00	15,548,500.00				-	7,613,000.00	3,959,000.00	3,976,500.00	15,548,500.00	
43	SARO-BMB-E-14-0012921	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00009	8,922,000.00	4,060,000.00	476,500.00	13,458,500.00				-	8,922,000.00	4,060,000.00	476,500.00	13,458,500.00	
44	SARO-BMB-E-14-0012922	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00010	7,809,000.00	3,492,500.00	476,500.00	11,778,000.00				-	7,809,000.00	3,492,500.00	476,500.00	11,778,000.00	
45	SARO-BMB-E-14-0012923	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00011	6,668,000.00	4,246,000.00	476,500.00	11,390,500.00				-	6,668,000.00	4,246,000.00	476,500.00	11,390,500.00	
46	SARO-BMB-E-14-0012951	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00012	10,495,000.00	3,682,000.00	476,500.00	14,653,500.00				-	10,495,000.00	3,682,000.00	476,500.00	14,653,500.00	
47	SARO-BMB-E-14-0012924	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00016	7,588,000.00	4,632,500.00	1,476,500.00	13,697,000.00				-	7,588,000.00	4,632,500.00	1,476,500.00	13,697,000.00	
48	SARO-BMB-E-14-0012705	29-Aug-14	RLIP	01 1 04 102	10 003 01 00000	3,640,000.00			3,640,000.00				-	3,640,000.00			3,640,000.00	
49	SARO-BMB-E-14-0012706	29-Aug-14	RLIP	01 1 04 102	10 003 03 00014	913,000.00			913,000.00				-	913,000.00			913,000.00	
50	SARO-BMB-E-14-0012707	29-Aug-14	RLIP	01 1 04 102	10 003 03 00001	524,000.00			524,000.00				-	524,000.00			524,000.00	
51	SARO-BMB-E-14-0012708	29-Aug-14	RLIP	01 1 04 102	10 003 03 00002	710,000.00			710,000.00				-	710,000.00			710,000.00	
52	SARO-BMB-E-14-0012709	29-Aug-14	RLIP	01 1 04 102	10 003 03 00003	822,000.00			822,000.00				-	822,000.00			822,000.00	
53	SARO-BMB-E-14-0012710	29-Aug-14	RLIP	01 1 04 102	10 003 03 00004	1,046,000.00			1,046,000.00				-	1,046,000.00			1,046,000.00	
54	SARO-BMB-E-14-0012711	29-Aug-14	RLIP	01 1 04 102	10 003 03 00017	-			-				-	-			-	
55	SARO-BMB-E-14-0012712	29-Aug-14	RLIP	01 1 04 102	10 003 03 00005	767,000.00			767,000.00				-	767,000.00			767,000.00	
56	SARO-BMB-E-14-0012713	29-Aug-14	RLIP	01 1 04 102	10 003 03 00006	924,000.00			924,000.00				-	924,000.00			924,000.00	
57	SARO-BMB-E-14-0012714	29-Aug-14	RLIP	01 1 04 102	10 003 03 00007	679,000.00			679,000.00				-	679,000.00			679,000.00	
58	SARO-BMB-E-14-0012715	29-Aug-14	RLIP	01 1 04 102	10 003 03 00008	671,000.00			671,000.00				-	671,000.00			671,000.00	
59	SARO-BMB-E-14-0012716	29-Aug-14	RLIP	01 1 04 102	10 003 03 00009	831,000.00			831,000.00				-	831,000.00			831,000.00	
60	SARO-BMB-E-14-0012717	29-Aug-14	RLIP	01 1 04 102	10 003 03 00010	725,000.00			725,000.00				-	725,000.00			725,000.00	
61	SARO-BMB-E-14-0012718	29-Aug-14	RLIP	01 1 04 102	10 003 03 00011	568,000.00			568,000.00				-	568,000.00			568,000.00	
62	SARO-BMB-E-14-0012719	29-Aug-14	RLIP	01 1 04 102	10 003 03 00012	911,000.00			911,000.00				-	911,000.00			911,000.00	
63	SARO-BMB-E-14-0012720	29-Aug-14	RLIP	01 1 04 102	10 003 03 00016	707,000.00			707,000.00				-	707,000.00			707,000.00	
64	SARO-BMB-E-14-0000188	21-Jan-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00017	399,263.00			399,263.00				-	399,263.00			399,263.00	
65	SARO-BMB-E-14-0001217	19-Feb-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	71,055.00			71,055.00				-	71,055.00			71,055.00	
66	SARO-BMB-E-14-0003111	20-Mar-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	648,468.00			648,468.00				-	648,468.00			648,468.00	
67	SARO-BMB-E-14-0004580	23-Apr-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00017	424,057.00			424,057.00				-	424,057.00			424,057.00	
68	SARO-BMB-E-14-0007515	13-Jun-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00011	179,901.00			179,901.00				-	179,901.00			179,901.00	
69	SARO-BMB-E-14-0011817	13-Jun-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	381,487.00			381,487.00				-	381,487.00			381,487.00	
70	SARO-BMB-E-14-0012940	02-Sep-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00004	3,835.00			3,835.00				-	3,835.00			3,835.00	
71	SARO-BMB-E-14-0012939	11-Sep-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	86,896.00			86,896.00				-	86,896.00			86,896.00	
72	SARO-BMB-E-14-0014246	22-Sep-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	227,078.00			227,078.00				-	227,078.00			227,078.00	
73	SARO-BMB-E-14-0015805	14-Oct-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	48,861.00			48,861.00				-	48,861.00			48,861.00	
74	SARO-BMB-E-14-0016401	23-Oct-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00004	536,443.00			536,443.00				-	536,443.00			536,443.00	
75	SARO-BMB-E-14-0017321	04-Nov-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	246,041.00			246,041.00				-	246,041.00			246,041.00	
76	SARO-BMB-E-14-0018403	27-Nov-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00002	24,275.00			24,275.00				-	24,275.00			24,275.00	
77	SARO-BMB-E-14-0020801	10-Dec-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 03 00017	1,224,208.00			1,224,208.00				-	1,224,208.00			1,224,208.00	
78	SARO-BMB-E-14-0009475	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 01 00000	10,977,928.00			10,977,928.00				-	10,977,928.00			10,977,928.00	
79	SARO-BMB-E-14-0009476	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 03 00014	3,964,387.00			3,964,387.00				-	3,964,387.00			3,964,387.00	
80	SARO-BMB-E-14-0009477	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 03 00001	5,100,964.00			5,100,964.00				-	5,100,964.00			5,100,964.00	
81	SARO-BMB-E-14-0009478	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 03 00002	2,509,706.00			2,509,706.00				-	2,509,706.00			2,509,706.00	
82	SARO-BMB-E-14-0009482	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 03 00003	518,911.00			518,911.00				-	518,911.00			518,911.00	
83	SARO-BMB-E-14-0009483	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 03 00004	7,515,375.00			7,515,375.00				-	7,515,375.00			7,515,375.00	

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No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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
						6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
127	SARO-BMB-E-14-0023986	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00003	230,000.00			230,000.00				-	230,000.00			230,000.00
128	SARO-BMB-E-14-0023987	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00004	185,000.00			185,000.00				-	185,000.00			185,000.00
129	SARO-BMB-E-14-0023988	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00005	205,000.00			205,000.00				-	205,000.00			205,000.00
130	SARO-BMB-E-14-0023989	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00006	235,000.00			235,000.00				-	235,000.00			235,000.00
131	SARO-BMB-E-14-0023990	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00007	200,000.00			200,000.00				-	200,000.00			200,000.00
132	SARO-BMB-E-14-0023991	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00008	190,000.00			190,000.00				-	190,000.00			190,000.00
133	SARO-BMB-E-14-0023992	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00009	220,000.00			220,000.00				-	220,000.00			220,000.00
134	SARO-BMB-E-14-0023993	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00010	200,000.00			200,000.00				-	200,000.00			200,000.00
135	SARO-BMB-E-14-0023994	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00011	175,000.00			175,000.00				-	175,000.00			175,000.00
136	SARO-BMB-E-14-0023995	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00012	255,000.00			255,000.00				-	255,000.00			255,000.00
137	SARO-BMB-E-14-0023997	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00016	205,000.00			205,000.00				-	205,000.00			205,000.00
138	SARO-BMB-E-14-0023998	17-Dec-14	Miscellaneous Personnel Benefits Fun	01 1 01 406	10 003 03 00017	120,000.00			120,000.00				-	120,000.00			120,000.00
139	ABM-BMB-E-13-0001526	08-Jan-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00011		1,333,173.71		1,333,173.71				-		1,333,173.71		1,333,173.71
140	ABM-BMB-E-13-0001629	08-Jan-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00007		4,010,108.81		4,010,108.81				-		4,010,108.81		4,010,108.81
141	ABM-BMB-E-13-0001630	08-Jan-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00008		2,770,116.86		2,770,116.86				-		2,770,116.86		2,770,116.86
142	ABM-BMB-E-13-0001631	08-Jan-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00009		48,776.02		48,776.02				-		48,776.02		48,776.02
143	SSARO#101-13-02-019	20-Feb-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00008		554,432.97		554,432.97				-		554,432.97		554,432.97
144	SSARO#101-13-06-036	14-Jun-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00009		390,298.98		390,298.98				-		390,298.98		390,298.98
145	SSARO#101-13-06-053	27-Jun-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00008		500,000.00		500,000.00				-		500,000.00		500,000.00
146	SSARO#101-13-06-059	18-Jul-13	Prior year Agency Specific Budget	01 1 01 101	10 003 03 00007			19,483.73	19,483.73				-			19,483.73	19,483.73
	Sub-total					461,879,780.00	587,420,907.35	176,718,983.73	1,226,019,671.08	-	-	-	-	461,879,780.00	587,420,907.35	176,718,983.73	1,226,019,671.08
									1,226,019,671.08								
B. Sub-allotments Downloaded to																	
Regional Office																	
1	SSARO MGB 101-14-01-001	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(2,535,000.00)		(2,535,000.00)		2,535,000.00	-	2,535,000.00				-
2	SSARO MGB 101-14-01-002	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(2,259,500.00)		(2,259,500.00)		2,259,500.00	-	2,259,500.00				-
3	SSARO MGB 101-14-01-003	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00002		(1,692,500.00)		(1,692,500.00)		1,692,500.00	-	1,692,500.00				-
4	SSARO MGB 101-14-01-004	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00003		(2,069,500.00)		(2,069,500.00)		2,069,500.00	-	2,069,500.00				-
5	SSARO MGB 101-14-01-005	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00004		(1,340,500.00)		(1,340,500.00)		1,340,500.00	-	1,340,500.00				-
6	SSARO MGB 101-14-01-006	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(1,294,500.00)		(1,294,500.00)		1,294,500.00	-	1,294,500.00				-
7	SSARO MGB 101-14-01-007	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00005		(3,052,500.00)		(3,052,500.00)		3,052,500.00	-	3,052,500.00				-
8	SSARO MGB 101-14-01-008	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00006		(1,649,000.00)		(1,649,000.00)		1,649,000.00	-	1,649,000.00				-
9	SSARO MGB 101-14-01-009	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00007		(1,922,000.00)		(1,922,000.00)		1,922,000.00	-	1,922,000.00				-
10	SSARO MGB 101-14-01-010	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00008		(1,369,000.00)		(1,369,000.00)		1,369,000.00	-	1,369,000.00				-
11	SSARO MGB 101-14-01-011	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00009		(1,219,500.00)		(1,219,500.00)		1,219,500.00	-	1,219,500.00				-
12	SSARO MGB 101-14-01-012	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00010		(2,215,000.00)		(2,215,000.00)		2,215,000.00	-	2,215,000.00				-
13	SSARO MGB 101-14-01-013	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(1,466,500.00)		(1,466,500.00)		1,466,500.00	-	1,466,500.00				-
14	SSARO MGB 101-14-01-014	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00012		(2,436,000.00)		(2,436,000.00)		2,436,000.00	-	2,436,000.00				-
15	SSARO MGB 101-14-01-015	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00016		(2,059,500.00)		(2,059,500.00)		2,059,500.00	-	2,059,500.00				-
16	SSARO MGB 101-14-01-016	20-Mar-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(375,906.00)		(375,906.00)		375,906.00	-	375,906.00				-
17	SSARO MGB 101-14-01-017	03-Apr-14	Agency Specific Budget	01 1 01 101	10 003 03 00016		(105,000.00)		(105,000.00)		105,000.00	-	105,000.00				-
18	SSARO MGB 101-14-01-018	03-Apr-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(67,500.00)		(67,500.00)		67,500.00	-	67,500.00				-
19	SSARO MGB 101-14-01-019	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(2,535,000.00)		(2,535,000.00)		2,535,000.00	-	2,535,000.00				-

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

FAR No. 1-B

Department
Agency
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
10 003 00 00000
01 1 01 101

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Prior Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
20	SSARO MGB 101-14-01-020	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(2,259,500.00)		(2,259,500.00)		2,259,500.00	-	2,259,500.00	-	-	-	-
21	SSARO MGB 101-14-01-021	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00002		(1,692,500.00)		(1,692,500.00)		1,692,500.00	-	1,692,500.00	-	-	-	-
22	SSARO MGB 101-14-01-022	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00003		(2,069,500.00)		(2,069,500.00)		2,069,500.00	-	2,069,500.00	-	-	-	-
23	SSARO MGB 101-14-01-023	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00004		(1,340,500.00)		(1,340,500.00)		1,340,500.00	-	1,340,500.00	-	-	-	-
24	SSARO MGB 101-14-01-024	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(1,294,500.00)		(1,294,500.00)		1,294,500.00	-	1,294,500.00	-	-	-	-
25	SSARO MGB 101-14-01-025	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00005		(3,052,500.00)		(3,052,500.00)		3,052,500.00	-	3,052,500.00	-	-	-	-
26	SSARO MGB 101-14-01-026	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00006		(1,649,000.00)		(1,649,000.00)		1,649,000.00	-	1,649,000.00	-	-	-	-
27	SSARO MGB 101-14-01-027	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00007		(1,922,000.00)		(1,922,000.00)		1,922,000.00	-	1,922,000.00	-	-	-	-
28	SSARO MGB 101-14-01-028	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00008		(1,220,000.00)		(1,220,000.00)		1,220,000.00	-	1,220,000.00	-	-	-	-
29	SSARO MGB 101-14-01-029	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00009		(1,220,500.00)		(1,220,500.00)		1,220,500.00	-	1,220,500.00	-	-	-	-
30	SSARO MGB 101-14-01-030	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00010		(2,215,000.00)		(2,215,000.00)		2,215,000.00	-	2,215,000.00	-	-	-	-
31	SSARO MGB 101-14-01-031	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(1,466,500.00)		(1,466,500.00)		1,466,500.00	-	1,466,500.00	-	-	-	-
32	SSARO MGB 101-14-01-032	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00012		(2,436,000.00)		(2,436,000.00)		2,436,000.00	-	2,436,000.00	-	-	-	-
33	SSARO MGB 101-14-01-033	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00016		(2,060,500.00)		(2,060,500.00)		2,060,500.00	-	2,060,500.00	-	-	-	-
34	SSARO MGB 101-14-01-034	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(500,000.00)		(500,000.00)		500,000.00	-	500,000.00	-	-	-	-
35	SSARO MGB 101-14-01-035	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(50,000.00)		(50,000.00)		50,000.00	-	50,000.00	-	-	-	-
36	SSARO MGB 101-14-01-036	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(1,250,000.00)		(1,250,000.00)		1,250,000.00	-	1,250,000.00	-	-	-	-
37	SSARO MGB 101-14-01-037	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00008		(1,646,700.00)		(1,646,700.00)		1,646,700.00	-	1,646,700.00	-	-	-	-
38	SSARO MGB 101-14-01-038	06-Jun-14	Agency Specific Budget	01 1 01 101	10 003 03 00009		(2,000,000.00)		(2,000,000.00)		2,000,000.00	-	2,000,000.00	-	-	-	-
39	SSARO MGB 101-14-01-039	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(1,100,000.00)		(1,100,000.00)		1,100,000.00	-	1,100,000.00	-	-	-	-
40	SSARO MGB 101-14-01-040	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(1,150,000.00)		(1,150,000.00)		1,150,000.00	-	1,150,000.00	-	-	-	-
41	SSARO MGB 101-14-01-041	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00002		(1,300,000.00)	(500,000.00)	(1,800,000.00)		1,300,000.00	500,000.00	1,800,000.00	-	-	-	-
42	SSARO MGB 101-14-01-042	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00003		(300,000.00)		(300,000.00)		300,000.00	-	300,000.00	-	-	-	-
43	SSARO MGB 101-14-01-043	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00004		(700,000.00)		(700,000.00)		700,000.00	-	700,000.00	-	-	-	-
44	SSARO MGB 101-14-01-044	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(1,050,000.00)		(1,050,000.00)		1,050,000.00	-	1,050,000.00	-	-	-	-
45	SSARO MGB 101-14-01-045	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00005		(1,100,000.00)		(1,100,000.00)		1,100,000.00	-	1,100,000.00	-	-	-	-
46	SSARO MGB 101-14-01-046	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00006		(1,350,000.00)		(1,350,000.00)		1,350,000.00	-	1,350,000.00	-	-	-	-
47	SSARO MGB 101-14-01-047	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00007		(1,400,000.00)		(1,400,000.00)		1,400,000.00	-	1,400,000.00	-	-	-	-
48	SSARO MGB 101-14-01-048	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00008		(2,100,000.00)		(2,100,000.00)		2,100,000.00	-	2,100,000.00	-	-	-	-
49	SSARO MGB 101-14-01-049	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00009		(500,000.00)		(500,000.00)		500,000.00	-	500,000.00	-	-	-	-
50	SSARO MGB 101-14-01-050	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00010		(600,000.00)		(600,000.00)		600,000.00	-	600,000.00	-	-	-	-
51	SSARO MGB 101-14-01-051	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(1,650,000.00)		(1,650,000.00)		1,650,000.00	-	1,650,000.00	-	-	-	-
52	SSARO MGB 101-14-01-052	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00012		(650,000.00)		(650,000.00)		650,000.00	-	650,000.00	-	-	-	-
53	SSARO MGB 101-14-01-053	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00016		(750,000.00)		(750,000.00)		750,000.00	-	750,000.00	-	-	-	-
54	SSARO MGB 101-14-01-054	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(504,000.00)	(500,000.00)	(1,004,000.00)		504,000.00	500,000.00	1,004,000.00	-	-	-	-
55	SSARO MGB 101-14-01-055	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00005		(1,526,490.00)	(550,000.00)	(2,076,490.00)		1,526,490.00	550,000.00	2,076,490.00	-	-	-	-
56	SSARO MGB 101-14-01-056	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00008		(360,000.00)	(4,000,000.00)	(4,360,000.00)		360,000.00	4,000,000.00	4,360,000.00	-	-	-	-
57	SSARO MGB 101-14-01-057	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00009		(742,958.00)		(742,958.00)		742,958.00	-	742,958.00	-	-	-	-
58	SSARO MGB 101-14-01-058	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00010		-	(600,000.00)	(600,000.00)		-	600,000.00	600,000.00	-	-	-	-
59	SSARO MGB 101-14-01-059	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(225,000.00)		(225,000.00)		225,000.00	-	225,000.00	-	-	-	-
60	SSARO MGB 101-14-01-060	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00012		(225,000.00)	(600,000.00)	(825,000.00)		225,000.00	600,000.00	825,000.00	-	-	-	-
61	SSARO MGB 101-14-01-061	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00014			(1,718,722.80)	(1,718,722.80)		-	1,718,722.80	1,718,722.80	-	-	-	-
62	SSARO MGB 101-14-01-062	03-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00007		(1,516,800.00)		(1,516,800.00)		1,516,800.00	-	1,516,800.00	-	-	-	-

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

FAR No. 1-B

Department
Agency
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
10 003 00 00000
01 1 01 101

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Prior Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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
	2	3	4	5		6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
63	SSARO MGB 101-14-01-063	13-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00006		(325,196.00)		(325,196.00)	-	325,196.00	-	325,196.00	-	-	-	-
64	SSARO MGB 101-14-01-064	14-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(22,705.00)		(22,705.00)	-	22,705.00	-	22,705.00	-	-	-	-
65	SSARO MGB 101-14-01-065	22-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00017			(5,000,000.00)	(5,000,000.00)	-	-	5,000,000.00	5,000,000.00	-	-	-	-
66	SSARO MGB 101-14-01-066	11-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004		(1,384,217.00)		(1,384,217.00)	-	1,384,217.00	-	1,384,217.00	-	-	-	-
67	SSARO MGB 101-14-01-067	11-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00011		(1,190,982.49)		(1,190,982.49)	-	1,190,982.49	-	1,190,982.49	-	-	-	-
68	SSARO MGB 101-14-01-068	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004	(1,094,000.00)			(1,094,000.00)	1,094,000.00	-	-	1,094,000.00	-	-	-	-
69	SSARO MGB 101-14-01-069	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00009	(110,000.00)			(110,000.00)	110,000.00	-	-	110,000.00	-	-	-	-
70	SSARO MGB 101-14-01-070	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
71	SSARO MGB 101-14-01-071	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
72	SSARO MGB 101-14-01-072	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
73	SSARO MGB 101-14-01-073	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
74	SSARO MGB 101-14-01-074	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
75	SSARO MGB 101-14-01-075	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
76	SSARO MGB 101-14-01-076	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
77	SSARO MGB 101-14-01-077	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00001		(1,106,841.45)		(1,106,841.45)	-	1,106,841.45	-	1,106,841.45	-	-	-	-
78	SSARO MGB 101-14-01-078	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00014		(625,000.00)		(625,000.00)	-	625,000.00	-	625,000.00	-	-	-	-
79	SSARO MGB 101-14-01-079	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00002		(668,750.00)		(668,750.00)	-	668,750.00	-	668,750.00	-	-	-	-
80	SSARO MGB 101-14-01-080	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004		(1,350,000.00)		(1,350,000.00)	-	1,350,000.00	-	1,350,000.00	-	-	-	-
81	SSARO MGB 101-14-01-081	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00017		(1,706,250.00)		(1,706,250.00)	-	1,706,250.00	-	1,706,250.00	-	-	-	-
82	SSARO MGB 101-14-01-082	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00006		(777,083.33)		(777,083.33)	-	777,083.33	-	777,083.33	-	-	-	-
83	SSARO MGB 101-14-01-083	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00010		(986,500.00)		(986,500.00)	-	986,500.00	-	986,500.00	-	-	-	-
84	SSARO MGB 101-14-01-084	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00012		(400,000.00)		(400,000.00)	-	400,000.00	-	400,000.00	-	-	-	-
	Sub-Total					(1,204,000.00)	(94,352,879.27)	(13,468,722.80)	(109,025,602.07)	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07	-	-	-	-
	Total Allotments					460,675,780.00	493,068,028.08	163,250,260.93	1,116,994,069.01	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07	461,879,780.00	587,420,907.35	176,718,983.73	1,226,019,671.08

**List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014**

FAR No. 1-B

Department
Agency
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
10 003 00 00000
01 1 01 101

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Prior Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
Summary by Funding Source Code:																	
Agency Specific Budget			01 1 01 101	10 003 00 00000		461,879,780.00	587,420,907.35	176,718,983.73	1,226,019,671.08	-	-	-	-	461,879,780.00	587,420,907.35	176,718,983.73	1,226,019,671.08
RLIP			01 1 04 102	10 003 00 00000		353,115,500.00	577,814,000.00	176,699,500.00	1,107,629,000.00	-	-	-	-	353,115,500.00	577,814,000.00	176,699,500.00	1,107,629,000.00
Pension and Gratuity Fund			01 1 01 407	10 003 00 00000		32,548,000.00	-	-	32,548,000.00	-	-	-	-	32,548,000.00	-	-	32,548,000.00
Miscellaneous Personnel Benefits Fund			01 1 01 406	10 003 00 00000		65,164,780.00	-	-	65,164,780.00	-	-	-	-	65,164,780.00	-	-	65,164,780.00
Agency Specific Budget - PY Budget			01 1 01 406	10 003 00 00000		11,051,500.00	-	-	11,051,500.00	-	-	-	-	11,051,500.00	-	-	11,051,500.00
						-	9,606,907.35	19,483.73	9,626,391.08	-	-	-	-	-	9,606,907.35	19,483.73	9,626,391.08

Prepared by:

Daria K. Malinao
DARIA K. MALINAO
Contractual

Approved by:

Eloisa L. Legaspi
ELOISA L. LEGASPI
Chief, Finance Division

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

Department
Agency
Operating Unit
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Central Office
10 003 01 00000
01 1 01 101 (Regular Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																	
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	02-Jan-14	Agency Specific Budget	01 1 01 101	10 003 01 00000	47,727,500.00	225,979,500.00	62,452,000.00	336,159,000.00	-	-	-	-	47,727,500.00	225,979,500.00	62,452,000.00	336,159,000.00
2	GARO No. 2014-1	02-Jan-14	RLIP	01 1 04 102	10 003 01 00000	4,594,000.00	-	-	4,594,000.00	-	-	-	-	4,594,000.00	-	-	4,594,000.00
3	SARO-BMB-E-14-0012910	01-Sep-14	Agency Specific Budget	01 1 01 101	10 003 01 00000	41,370,000.00	225,979,500.00	62,452,500.00	329,802,000.00	-	-	-	-	41,370,000.00	225,979,500.00	62,452,500.00	329,802,000.00
4	SARO-BMB-E-14-0012705	29-Aug-14	RLIP	01 1 04 102	10 003 01 00000	3,640,000.00	-	-	3,640,000.00	-	-	-	-	3,640,000.00	-	-	3,640,000.00
5	SARO-BMB-E-14-0001217	19-Feb-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	71,055.00	-	-	71,055.00	-	-	-	-	71,055.00	-	-	71,055.00
6	SARO-BMB-E-14-0003111	20-Mar-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	648,468.00	-	-	648,468.00	-	-	-	-	648,468.00	-	-	648,468.00
7	SARO-BMB-E-14-0011817	13-Jun-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	381,487.00	-	-	381,487.00	-	-	-	-	381,487.00	-	-	381,487.00
8	SARO-BMB-E-14-0012939	11-Sep-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	86,896.00	-	-	86,896.00	-	-	-	-	86,896.00	-	-	86,896.00
9	SARO-BMB-E-14-0014246	22-Sep-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	227,078.00	-	-	227,078.00	-	-	-	-	227,078.00	-	-	227,078.00
10	SARO-BMB-E-14-0015805	14-Oct-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	48,861.00	-	-	48,861.00	-	-	-	-	48,861.00	-	-	48,861.00
11	SARO-BMB-E-14-0017321	04-Nov-14	Pension and Gratuity Fund (TL)	01 1 01 407	10 003 01 00000	246,041.00	-	-	246,041.00	-	-	-	-	246,041.00	-	-	246,041.00
12	SARO-BMB-E-14-0009475	14-Jul-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 01 00000	10,977,928.00	-	-	10,977,928.00	-	-	-	-	10,977,928.00	-	-	10,977,928.00
13	SARO-BMB-E-14-0014212	22-Sep-14	Pension and Gratuity Fund (RI EO366)	01 1 01 407	10 003 01 00000	3,366,736.00	-	-	3,366,736.00	-	-	-	-	3,366,736.00	-	-	3,366,736.00
14	SARO-BMB-E-14-0009612	18-Jul-14	Pension and Gratuity Fund (TLB EO366)	01 1 01 407	10 003 01 00000	2,645,264.00	-	-	2,645,264.00	-	-	-	-	2,645,264.00	-	-	2,645,264.00
15	SARO-BMB-E-14-0017760	11-Nov-14	Miscellaneous Personnel Benefits Fund	01 1 01 406	10 003 01 00000	1,570,000.00	-	-	1,570,000.00	-	-	-	-	1,570,000.00	-	-	1,570,000.00
16	SARO-BMB-E-14-0023983	17-Dec-14	Miscellaneous Personnel Benefits Fund	01 1 01 406	10 003 01 00000	1,040,000.00	-	-	1,040,000.00	-	-	-	-	1,040,000.00	-	-	1,040,000.00
	Sub-total					118,641,314.00	451,959,000.00	124,904,500.00	695,504,814.00	-	-	-	-	118,641,314.00	451,959,000.00	124,904,500.00	695,504,814.00
B. Sub-allotments Downloaded to																	
Regional Office																	
1	SSARO MGB 101-14-01-001	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00014	-	2,535,000.00	-	2,535,000.00	-	2,535,000.00	-	-	-	2,535,000.00	-	2,535,000.00
2	SSARO MGB 101-14-01-002	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00001	-	2,259,500.00	-	2,259,500.00	-	2,259,500.00	-	-	-	2,259,500.00	-	2,259,500.00
3	SSARO MGB 101-14-01-003	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00002	-	1,692,500.00	-	1,692,500.00	-	1,692,500.00	-	-	-	1,692,500.00	-	1,692,500.00
4	SSARO MGB 101-14-01-004	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00003	-	2,069,500.00	-	2,069,500.00	-	2,069,500.00	-	-	-	2,069,500.00	-	2,069,500.00
5	SSARO MGB 101-14-01-005	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00004	-	1,340,500.00	-	1,340,500.00	-	1,340,500.00	-	-	-	1,340,500.00	-	1,340,500.00
6	SSARO MGB 101-14-01-006	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00017	-	1,294,500.00	-	1,294,500.00	-	1,294,500.00	-	-	-	1,294,500.00	-	1,294,500.00
7	SSARO MGB 101-14-01-007	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00005	-	3,052,500.00	-	3,052,500.00	-	3,052,500.00	-	-	-	3,052,500.00	-	3,052,500.00
8	SSARO MGB 101-14-01-008	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00006	-	1,649,000.00	-	1,649,000.00	-	1,649,000.00	-	-	-	1,649,000.00	-	1,649,000.00
9	SSARO MGB 101-14-01-009	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00007	-	1,922,000.00	-	1,922,000.00	-	1,922,000.00	-	-	-	1,922,000.00	-	1,922,000.00
10	SSARO MGB 101-14-01-010	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00008	-	1,369,000.00	-	1,369,000.00	-	1,369,000.00	-	-	-	1,369,000.00	-	1,369,000.00
11	SSARO MGB 101-14-01-011	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00009	-	1,219,500.00	-	1,219,500.00	-	1,219,500.00	-	-	-	1,219,500.00	-	1,219,500.00

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

Department: Department of Environment and Natural Resources
Agency: MINES AND GEOSCIENCES BUREAU
Operating Unit: Central Office
Organization Code (UACS): 10 003 01 00000
Funding Source Code: 01 1 01 101 (Regular Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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
	2	3	4	5		6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
1																	
12	SSARO MGB 101-14-01-012	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00010				-		2,215,000.00	-	2,215,000.00	-	2,215,000.00	-	2,215,000.00
13	SSARO MGB 101-14-01-013	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-		1,466,500.00	-	1,466,500.00	-	1,466,500.00	-	1,466,500.00
14	SSARO MGB 101-14-01-014	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00012				-		2,436,000.00	-	2,436,000.00	-	2,436,000.00	-	2,436,000.00
15	SSARO MGB 101-14-01-015	13-Jan-14	Agency Specific Budget	01 1 01 101	10 003 03 00016				-		2,059,500.00	-	2,059,500.00	-	2,059,500.00	-	2,059,500.00
16	SSARO MGB 101-14-01-016	20-Mar-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-		375,906.00	-	375,906.00	-	375,906.00	-	375,906.00
17	SSARO MGB 101-14-01-017	03-Apr-14	Agency Specific Budget	01 1 01 101	10 003 03 00016				-		105,000.00	-	105,000.00	-	105,000.00	-	105,000.00
18	SSARO MGB 101-14-01-018	03-Apr-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-		67,500.00	-	67,500.00	-	67,500.00	-	67,500.00
19	SSARO MGB 101-14-01-019	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-		2,535,000.00	-	2,535,000.00	-	2,535,000.00	-	2,535,000.00
20	SSARO MGB 101-14-01-020	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00001				-		2,259,500.00	-	2,259,500.00	-	2,259,500.00	-	2,259,500.00
21	SSARO MGB 101-14-01-021	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00002				-		1,692,500.00	-	1,692,500.00	-	1,692,500.00	-	1,692,500.00
22	SSARO MGB 101-14-01-022	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00003				-		2,069,500.00	-	2,069,500.00	-	2,069,500.00	-	2,069,500.00
23	SSARO MGB 101-14-01-023	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00004				-		1,340,500.00	-	1,340,500.00	-	1,340,500.00	-	1,340,500.00
24	SSARO MGB 101-14-01-024	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-		1,294,500.00	-	1,294,500.00	-	1,294,500.00	-	1,294,500.00
25	SSARO MGB 101-14-01-025	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00005				-		3,052,500.00	-	3,052,500.00	-	3,052,500.00	-	3,052,500.00
26	SSARO MGB 101-14-01-026	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00006				-		1,649,000.00	-	1,649,000.00	-	1,649,000.00	-	1,649,000.00
27	SSARO MGB 101-14-01-027	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00007				-		1,922,000.00	-	1,922,000.00	-	1,922,000.00	-	1,922,000.00
28	SSARO MGB 101-14-01-028	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00008				-		1,220,000.00	-	1,220,000.00	-	1,220,000.00	-	1,220,000.00
29	SSARO MGB 101-14-01-029	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00009				-		1,220,500.00	-	1,220,500.00	-	1,220,500.00	-	1,220,500.00
30	SSARO MGB 101-14-01-030	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00010				-		2,215,000.00	-	2,215,000.00	-	2,215,000.00	-	2,215,000.00
31	SSARO MGB 101-14-01-031	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-		1,466,500.00	-	1,466,500.00	-	1,466,500.00	-	1,466,500.00
32	SSARO MGB 101-14-01-032	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00012				-		2,436,000.00	-	2,436,000.00	-	2,436,000.00	-	2,436,000.00
33	SSARO MGB 101-14-01-033	02-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00016				-		2,060,500.00	-	2,060,500.00	-	2,060,500.00	-	2,060,500.00
34	SSARO MGB 101-14-01-034	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-		500,000.00	-	500,000.00	-	500,000.00	-	500,000.00
35	SSARO MGB 101-14-01-035	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00001				-		50,000.00	-	50,000.00	-	50,000.00	-	50,000.00
36	SSARO MGB 101-14-01-036	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-		1,250,000.00	-	1,250,000.00	-	1,250,000.00	-	1,250,000.00
37	SSARO MGB 101-14-01-037	06-May-14	Agency Specific Budget	01 1 01 101	10 003 03 00008				-		1,646,700.00	-	1,646,700.00	-	1,646,700.00	-	1,646,700.00
38	SSARO MGB 101-14-01-038	06-Jun-14	Agency Specific Budget	01 1 01 101	10 003 03 00009				-		2,000,000.00	-	2,000,000.00	-	2,000,000.00	-	2,000,000.00
39	SSARO MGB 101-14-01-039	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-		1,100,000.00	-	1,100,000.00	-	1,100,000.00	-	1,100,000.00
40	SSARO MGB 101-14-01-040	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00001				-		1,150,000.00	-	1,150,000.00	-	1,150,000.00	-	1,150,000.00
41	SSARO MGB 101-14-01-041	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00002				-		1,300,000.00	500,000.00	1,800,000.00	-	1,300,000.00	500,000.00	1,800,000.00
42	SSARO MGB 101-14-01-042	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00003				-		300,000.00	-	300,000.00	-	300,000.00	-	300,000.00
43	SSARO MGB 101-14-01-043	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00004				-		700,000.00	-	700,000.00	-	700,000.00	-	700,000.00
44	SSARO MGB 101-14-01-044	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-		1,050,000.00	-	1,050,000.00	-	1,050,000.00	-	1,050,000.00
45	SSARO MGB 101-14-01-045	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00005				-		1,100,000.00	-	1,100,000.00	-	1,100,000.00	-	1,100,000.00
46	SSARO MGB 101-14-01-046	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00006				-		1,350,000.00	-	1,350,000.00	-	1,350,000.00	-	1,350,000.00

List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

Department Department of Environment and Natural Resources
 Agency **MINES AND GEOSCIENCES BUREAU**
 Operating Unit Central Office
 Organization Code (UACS) 10 003 01 00000
 Funding Source Code 01 1 01 101 (Regular Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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
	2	3	4	5		6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
47	SSARO MGB 101-14-01-047	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00007				-		1,400,000.00	-	1,400,000.00	-	1,400,000.00	-	1,400,000.00
48	SSARO MGB 101-14-01-048	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00008				-		2,100,000.00	-	2,100,000.00	-	2,100,000.00	-	2,100,000.00
49	SSARO MGB 101-14-01-049	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00009				-		500,000.00	-	500,000.00	-	500,000.00	-	500,000.00
50	SSARO MGB 101-14-01-050	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00010				-		600,000.00	-	600,000.00	-	600,000.00	-	600,000.00
51	SSARO MGB 101-14-01-051	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-		1,650,000.00	-	1,650,000.00	-	1,650,000.00	-	1,650,000.00
52	SSARO MGB 101-14-01-052	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00012				-		650,000.00	-	650,000.00	-	650,000.00	-	650,000.00
53	SSARO MGB 101-14-01-053	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00016				-		750,000.00	-	750,000.00	-	750,000.00	-	750,000.00
54	SSARO MGB 101-14-01-054	03-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00001				-		504,000.00	500,000.00	1,004,000.00	-	504,000.00	500,000.00	1,004,000.00
55	SSARO MGB 101-14-01-055	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00005				-		1,526,490.00	550,000.00	2,076,490.00	-	1,526,490.00	550,000.00	2,076,490.00
56	SSARO MGB 101-14-01-056	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00008				-		360,000.00	4,000,000.00	4,360,000.00	-	360,000.00	4,000,000.00	4,360,000.00
57	SSARO MGB 101-14-01-057	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00009				-		742,958.00	-	742,958.00	-	742,958.00	-	742,958.00
58	SSARO MGB 101-14-01-058	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00010				-		-	600,000.00	600,000.00	-	-	600,000.00	600,000.00
59	SSARO MGB 101-14-01-059	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-		225,000.00	-	225,000.00	-	225,000.00	-	225,000.00
60	SSARO MGB 101-14-01-060	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00012				-		225,000.00	600,000.00	825,000.00	-	225,000.00	600,000.00	825,000.00
61	SSARO MGB 101-14-01-061	12-Sep-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-		-	1,718,722.80	1,718,722.80	-	-	1,718,722.80	1,718,722.80
62	SSARO MGB 101-14-01-062	03-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00007				-	-	1,516,800.00	-	1,516,800.00	-	1,516,800.00	-	1,516,800.00
63	SSARO MGB 101-14-01-063	13-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00006				-	-	325,196.00	-	325,196.00	-	325,196.00	-	325,196.00
64	SSARO MGB 101-14-01-064	14-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-	-	22,705.00	-	22,705.00	-	22,705.00	-	22,705.00
65	SSARO MGB 101-14-01-065	22-Oct-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-	-	-	5,000,000.00	5,000,000.00	-	-	5,000,000.00	5,000,000.00
66	SSARO MGB 101-14-01-066	11-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004				-	-	1,384,217.00	-	1,384,217.00	-	1,384,217.00	-	1,384,217.00
67	SSARO MGB 101-14-01-067	11-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00011				-	-	1,190,982.49	-	1,190,982.49	-	1,190,982.49	-	1,190,982.49
68	SSARO MGB 101-14-01-068	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004				-	1,094,000.00	-	-	1,094,000.00	1,094,000.00	-	-	1,094,000.00
69	SSARO MGB 101-14-01-069	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00009				-	110,000.00	-	-	110,000.00	110,000.00	-	-	110,000.00
70	SSARO MGB 101-14-01-070	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
71	SSARO MGB 101-14-01-071	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
72	SSARO MGB 101-14-01-072	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
73	SSARO MGB 101-14-01-073	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
74	SSARO MGB 101-14-01-074	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
75	SSARO MGB 101-14-01-075	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
76	SSARO MGB 101-14-01-076	22-Dec-14	cancelled						-	-	-	-	-	-	-	-	-
77	SSARO MGB 101-14-01-077	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00001				-	-	1,106,841.45	-	1,106,841.45	-	1,106,841.45	-	1,106,841.45
78	SSARO MGB 101-14-01-078	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00014				-	-	625,000.00	-	625,000.00	-	625,000.00	-	625,000.00
79	SSARO MGB 101-14-01-079	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00002				-	-	668,750.00	-	668,750.00	-	668,750.00	-	668,750.00
80	SSARO MGB 101-14-01-080	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00004				-	-	1,350,000.00	-	1,350,000.00	-	1,350,000.00	-	1,350,000.00
81	SSARO MGB 101-14-01-081	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00017				-	-	1,706,250.00	-	1,706,250.00	-	1,706,250.00	-	1,706,250.00

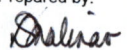
List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

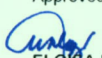
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Department Department of Environment and Natural Resources
Agency **MINES AND GEOSCIENCES BUREAU**
Operating Unit Central Office
Organization Code (UACS) 10 003 01 00000
Funding Source Code 01 1 01 101 (Regular Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-10)	15=(7+11)	16=(8+12)	17=(14+15+16)
82	SSARO MGB 101-14-01-082	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00006				-	-	777,083.33	-	777,083.33	-	777,083.33	-	777,083.33
83	SSARO MGB 101-14-01-083	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00010				-	-	986,500.00	-	986,500.00	-	986,500.00	-	986,500.00
84	SSARO MGB 101-14-01-084	22-Dec-14	Agency Specific Budget	01 1 01 101	10 003 03 00012				-	-	400,000.00	-	400,000.00	-	400,000.00	-	400,000.00
	Sub-Total					-	-	-	-	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07
	Total Allotments					118,641,314.00	451,959,000.00	124,904,500.00	695,504,814.00	(1,204,000.00)	(94,352,879.27)	(13,468,722.80)	(109,025,602.07)	117,437,314.00	357,606,120.73	111,435,777.20	586,479,211.93
Summary by Funding Source Code:						118,641,314.00	451,959,000.00	124,904,500.00	695,504,814.00	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07	117,437,314.00	357,606,120.73	111,435,777.20	586,479,211.93
	Agency Specific Budget			01 1 01 101	10 003 01 00000	89,097,500.00	451,959,000.00	124,904,500.00	665,961,000.00	1,204,000.00	94,352,879.27	13,468,722.80	109,025,602.07	87,893,500.00	357,606,120.73	111,435,777.20	556,935,397.93
	RLIP			01 1 04 102	10 003 01 00000	8,234,000.00	-	-	8,234,000.00	-	-	-	-	8,234,000.00	-	-	8,234,000.00
	Miscellaneous Personnel Benefits Fund			01 1 01 406	10 003 01 00000	2,610,000.00	-	-	2,610,000.00	-	-	-	-	2,610,000.00	-	-	2,610,000.00
	Pension and Gratuity Fund			01 1 01 407	10 003 01 00000	18,699,814.00	-	-	18,699,814.00	-	-	-	-	18,699,814.00	-	-	18,699,814.00

Prepared by:

DARIA K. MALINAO
Contractual

Approved by:

ELOSA L. LEGASPI
Chief, Finance Division

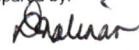
List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014

Department
Agency
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
10 003 00 00000
03 1 04 338 (Special Account in General Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-1)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																	
1	SARO-BMB-E-13-0021054	20-Dec-13	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 01 00000		3,136,300.00	537,841.28	3,674,141.28				-		3,136,300.00	537,841.28	3,674,141.28
2	SARO-BMB-E-13-0021054/SSARO#151-13-12-087	20-Dec-13	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00008		106,000.00		106,000.00				-		106,000.00		106,000.00
	Sub-total					-	3,242,300.00	537,841.28	3,780,141.28	-	-	-	-	-	3,242,300.00	537,841.28	3,780,141.28
B. Sub-allotments Downloaded to																	
Regional Office																	
1	SARO-BMB-E-13-0021054/SSARO#151-13-12-087	20-Dec-13	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00008		(106,000.00)		(106,000.00)		106,000.00		106,000.00	-	-	-	-
2	SSARO 151-14-09-001	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00014		(188,000.00)	(75,000.00)	(263,000.00)		188,000.00	75,000.00	263,000.00	-	-	-	-
3	SSARO 151-14-09-002	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00001		(262,000.00)		(262,000.00)		262,000.00	-	262,000.00	-	-	-	-
4	SSARO 151-14-09-003	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00002		(187,000.00)	(75,000.00)	(262,000.00)		187,000.00	75,000.00	262,000.00	-	-	-	-
5	SSARO 151-14-09-004	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00003		(185,300.00)	(77,841.00)	(263,141.00)		185,300.00	77,841.00	263,141.00	-	-	-	-
6	SSARO 151-14-09-005	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00004		(263,000.00)		(263,000.00)		263,000.00	-	263,000.00	-	-	-	-
7	SSARO 151-14-09-006	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00005		(187,000.00)	(75,000.00)	(262,000.00)		187,000.00	75,000.00	262,000.00	-	-	-	-
8	SSARO 151-14-09-007	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00006		(186,000.00)	(75,000.00)	(261,000.00)		186,000.00	75,000.00	261,000.00	-	-	-	-
9	SSARO 151-14-09-008	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00007		(263,000.00)		(263,000.00)		263,000.00	-	263,000.00	-	-	-	-
10	SSARO 151-14-09-009	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00008		(262,000.00)		(262,000.00)		262,000.00	-	262,000.00	-	-	-	-
11	SSARO 151-14-09-010	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00009		(262,000.00)		(262,000.00)		262,000.00	-	262,000.00	-	-	-	-
12	SSARO 151-14-09-011	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00010		(262,000.00)		(262,000.00)		262,000.00	-	262,000.00	-	-	-	-
13	SSARO 151-14-09-012	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00011		(188,000.00)	(75,000.00)	(263,000.00)		188,000.00	75,000.00	263,000.00	-	-	-	-
14	SSARO 151-14-09-013	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00012		(262,000.00)		(262,000.00)		262,000.00	-	262,000.00	-	-	-	-
15	SSARO 151-14-09-014	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00016		(179,000.00)	(85,000.00)	(264,000.00)		179,000.00	85,000.00	264,000.00	-	-	-	-
	Sub-Total					-	(3,242,300.00)	(537,841.00)	(3,780,141.00)	-	3,242,300.00	537,841.00	3,780,141.00	-	-	-	-
	Total Allotments					-	-	0.28	0.28	-	3,242,300.00	537,841.00	3,780,141.00	-	3,242,300.00	537,841.28	3,780,141.28
Summary by Funding Source Code:																	
	Agency Specific Budget		01 1 01 101	10 003 00 00000		-	3,242,300.00	537,841.28	3,780,141.28	-	-	-	-	-	3,242,300.00	537,841.28	3,780,141.28
	Pension and Gratuity Fund		01 1 01 407	10 003 00 00000		-				-				-			
	Automatic Appropriation		03 1 04 338	10 003 00 00000		-	3,242,300.00	537,841.28	3,780,141.28	-	-	-	-	-	3,242,300.00	537,841.28	3,780,141.28

Prepared by:

DARIA K. MALINAO
Contractual

Approved by:

ELOSA L. LEGASPI
Chief, Finance Division

**List of Allotment and Sub Allotments
As of the Quarter Ending December 31, 2014**

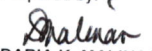
FAR No. 1-B

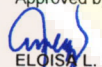
Department
Agency
Operating Unit
Organization Code (UACS)
Funding Source Code

Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Central Office
10 003 01 00000
03 1 04 338 (Special Account in General Fund)

- ☒ Current Year Appropriations
☐ Supplemental Appropriations
☒ Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Organization Code	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6-1)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																	
1	SARO-BMB-E-13-0021054	20-Dec-13	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 01 00000		3,136,300.00	537,841.28	3,674,141.28				-	-	3,136,300.00	537,841.28	3,674,141.28
	Sub-total					-	3,136,300.00	537,841.28	3,674,141.28	-	-	-	-	-	3,136,300.00	537,841.28	3,674,141.28
B. Sub-allotments Downloaded to																	
Regional Office																	
2	SSARO 151-14-09-001	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00014				-		188,000.00	75,000.00	263,000.00	-	188,000.00	75,000.00	263,000.00
3	SSARO 151-14-09-002	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00001				-		262,000.00	-	262,000.00	-	262,000.00	-	262,000.00
4	SSARO 151-14-09-003	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00002				-		187,000.00	75,000.00	262,000.00	-	187,000.00	75,000.00	262,000.00
5	SSARO 151-14-09-004	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00003				-		185,300.00	77,841.00	263,141.00	-	185,300.00	77,841.00	263,141.00
6	SSARO 151-14-09-005	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00004				-		263,000.00	-	263,000.00	-	263,000.00	-	263,000.00
7	SSARO 151-14-09-006	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00005				-		187,000.00	75,000.00	262,000.00	-	187,000.00	75,000.00	262,000.00
8	SSARO 151-14-09-007	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00006				-		186,000.00	75,000.00	261,000.00	-	186,000.00	75,000.00	261,000.00
9	SSARO 151-14-09-008	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00007				-		263,000.00	-	263,000.00	-	263,000.00	-	263,000.00
10	SSARO 151-14-09-009	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00008				-		262,000.00	-	262,000.00	-	262,000.00	-	262,000.00
11	SSARO 151-14-09-010	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00009				-		262,000.00	-	262,000.00	-	262,000.00	-	262,000.00
12	SSARO 151-14-09-011	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00010				-		262,000.00	-	262,000.00	-	262,000.00	-	262,000.00
13	SSARO 151-14-09-012	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00011				-		188,000.00	75,000.00	263,000.00	-	188,000.00	75,000.00	263,000.00
14	SSARO 151-14-09-013	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00012				-		262,000.00	-	262,000.00	-	262,000.00	-	262,000.00
15	SSARO 151-14-09-014	29-Sep-14	Prior year -Automatic Appro (Mineral Reservations)	03 1 04 338	10 003 03 00016				-		179,000.00	85,000.00	264,000.00	-	179,000.00	85,000.00	264,000.00
	Sub-Total					-	-	-	-	-	3,136,300.00	537,841.00	3,674,141.00	-	3,136,300.00	537,841.00	3,674,141.00
	Total Allotments					-	3,136,300.00	537,841.28	3,674,141.28	-	(3,136,300.00)	(537,841.00)	(3,674,141.00)	-	-	0.28	0.28
Summary by Funding Source Code:																	
	Agency Specific Budget	01 1 01 101	10 003 01 00000				3,136,300.00	537,841.28	3,674,141.28	-	3,136,300.00	537,841.00	3,674,141.00	-	-	0.28	0.28
	Pension and Gratuity Fund	01 1 01 407	10 003 01 00000						-				-				-
	Automatic Appropriations	03 1 04 338	10 003 01 00000				3,136,300.00	537,841.28	3,674,141.28	-	3,136,300.00	537,841.00	3,674,141.00	-	-	0.28	0.28

Prepared by:

DARIA K. MALINAO
Contractual

Approved by:

ELOISA L. LEGASPI
Chief, Finance Division