



FAR 1 - B

List of Allotments and Sub-Allotments
AS of March 31, 2021

Department: DENR
Agency/OU: Palawan Council for Sustainable Development Staff
Region/Province/City: 4B/Palawan
Funding Source Code : 01 1 01 407

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotments 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+110)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	Republic Act 11518 (General Appropriations Act of 2021)	28 December, 2020	Agency Specific Budget		44,448,000.00	42,291,000.00	5,238,000.00	91,977,000.00				-	44,448,000.00	42,291,000.00	5,238,000.00	91,977,000.00
2	GARO No. 2021-1	01 February, 2021	Automatic Appropriation		4,076,000.00			4,076,000.00				-	4,076,000.00			4,076,000.00
3								-				-				-
4								-				-				-
5								-				-				-
6								-				-				-
7								-				-				-
8								-				-				-
9								-				-				-
10								-				-				-
11								-				-				-
12								-				-				-
	Sub-total				48,524,000.00	42,291,000.00	5,238,000.00	96,053,000.00	-	-	-	-	48,524,000.00	42,291,000.00	5,238,000.00	96,053,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
Total Allotments					48,524,000.00	42,291,000.00	5,238,000.00	96,053,000.00	-	-	-	-	48,524,000.00	42,291,000.00	5,238,000.00	96,053,000.00

Certified correct:

EDWIN Y. PENEVRA
Budget Officer