

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 : 3 1 04 335

No.	Allotments/Sub-Allotment		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	SARO -BMB -E-21-0000272	February 05, 2021	Automatic Appropriation			16,769,000.00		16,769,000.00				-	-	16,769,000.00	-	16,769,000.00	
2								-				-	-	-	-	-	
3								-				-	-	-	-	-	
4								-				-	-	-	-	-	
5								-				-	-	-	-	-	
6								-				-	-	-	-	-	
7								-				-	-	-	-	-	
8								-				-	-	-	-	-	
	Sub-total				-	16,769,000.00	-	16,769,000.00	-	-	-	-	-	16,769,000.00	-	16,769,000.00	
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
4																	
5																	
	Sub-total																
Total Allotments						-	16,769,000.00	-	16,769,000.00	-	-	-	-	-	16,769,000.00	-	16,769,000.00

Certified Correct:

 EDWIN Y. PENEVRA
 Budget Officer