

List of Allotments and Sub-Allotments
AS of June 30, 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				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	NCA BMB E 21 0001539	February 05, 2021	Special Account Locally Funded Projects - PY			5,635,755.00		5,635,755.00				-	-	5,635,755.00	-	5,635,755.00
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
	Sub-total				-	22,404,755.00	-	22,404,755.00	-	-	-	-	-	22,404,755.00	-	22,404,755.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
	Sub-total															
Total Allotments					-	22,404,755.00	-	22,404,755.00	-	-	-	-	-	22,404,755.00	-	22,404,755.00

Certified correct:

RAHMAN S. ROPETA
 Supervising Administrative Officer