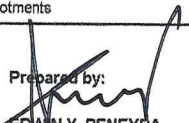


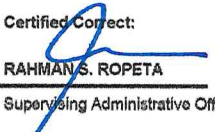
List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021

Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Palawan Council for Sustainable Development Staff
 Operating Unit : < not applicable >
 Organization Code (UACS) : 10 008 0000000
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

FAR1B	
X	Current Appropriation
	Supplemental Appropriation
	Continuing Appropriation

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
A. Allotments received from DBM																				
1	SARO-BMB-E-21-0000272	2021-02-10	Wildlife Management Fund	104335	-	16,769,000.00	-	-	16,769,000.00	-	-	-	-	-	-	-	-	-	-	16,769,000.00
2	NCA-BMB-E-21-0001539	2021-05-05	Payment for Due and Demandable Payables	104335	-	5,635,755.00	-	-	5,635,755.00	-	-	-	-	-	-	-	-	-	-	5,635,755.00
	Sub-Total				-	22,404,755.00	-	-	22,404,755.00	-	-	-	-	-	-	-	-	-	-	22,404,755.00
B. Sub-allotments received from Central Office/Regional Office																				
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Allotments					-	22,404,755.00	-	-	22,404,755.00	-	-	-	-	-	-	-	-	-	-	22,404,755.00

Prepared by:

 EDWIN Y. PENEVRA
 Budget Officer

Certified Correct:

 RAHMAN S. ROPETA
 Supervising Administrative Officer