


**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

Department : Department of Environment and Natural Resources (DENR)
 Agency/Entity : Palawan Council for Sustainable Development Staff
 Operating Unit : < not applicable >
 Organization Code (UACS) : 10 006 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

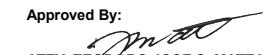
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					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=(16+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	44,448,000.00	42,291,000.00	0.00	5,238,000.00	91,977,000.00	0.00	0.00	0.00	0.00	0.00	44,448,000.00	42,291,000.00	0.00	5,238,000.00	91,977,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	4,076,000.00	0.00	0.00	0.00	4,076,000.00	0.00	0.00	0.00	0.00	0.00	4,076,000.00	0.00	0.00	0.00	0.00	4,076,000.00
3	SARO-BMB-E-21-0008787	2021-09-24	Miscellaneous Personnel Benefits Fund	101406	1,682,148.00	0.00	0.00	0.00	1,682,148.00	0.00	0.00	0.00	0.00	0.00	1,682,148.00	0.00	0.00	0.00	0.00	1,682,148.00
4	SARO-BMB-E-21-0013182	2021-12-03	Miscellaneous Personnel Benefits Fund	101406	5,751,007.00	0.00	0.00	0.00	5,751,007.00	0.00	0.00	0.00	0.00	0.00	5,751,007.00	0.00	0.00	0.00	0.00	5,751,007.00
	Sub-Total				55,957,155.00	42,291,000.00	0.00	5,238,000.00	103,486,155.00	0.00	0.00	0.00	0.00	0.00	55,957,155.00	42,291,000.00	0.00	5,238,000.00	103,486,155.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					55,957,155.00	42,291,000.00	0.00	5,238,000.00	103,486,155.00	0.00	0.00	0.00	0.00	0.00	55,957,155.00	42,291,000.00	0.00	5,238,000.00	103,486,155.00	

Certified Correct:

RAHMAN S. ROPETA
 Supervising Administrative Officer

Recommending Approval:

LEVITA A. LAGRADA
 Chief Administrative Officer

Approved By:

ATTY. TEODORO JOSE S. MATTA
 Executive Director