

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023**

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
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	CAA Items released through CAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	54,919,000.00	32,950,000.00	0.00	0.00	87,869,000.00	0.00	0.00	0.00	0.00	0.00	54,919,000.00	32,950,000.00	0.00	0.00	87,869,000.00
2	Items not Release through SARCO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	4,939,000.00	0.00	0.00	0.00	4,939,000.00	0.00	0.00	0.00	0.00	0.00	4,939,000.00	0.00	0.00	0.00	4,939,000.00
3	SARO-BMB-E-23-0015303	2023-03-28	Miscellaneous Personnel Benefits Fund	101406	1,834,842.00	0.00	0.00	0.00	1,834,842.00	0.00	0.00	0.00	0.00	0.00	1,834,842.00	0.00	0.00	0.00	1,834,842.00
	Sub-Total				61,692,842.00	32,950,000.00	0.00	0.00	94,642,842.00	0.00	0.00	0.00	0.00	0.00	61,692,842.00	32,950,000.00	0.00	0.00	94,642,842.00
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					61,692,842.00	32,950,000.00	0.00	0.00	94,642,842.00	0.00	0.00	0.00	0.00	0.00	61,692,842.00	32,950,000.00	0.00	0.00	94,642,842.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	54,919,000.00	32,950,000.00	0.00	0.00	87,869,000.00	0.00	0.00	0.00	0.00	0.00	54,919,000.00	32,950,000.00	0.00	0.00	87,869,000.00
	Miscellaneous Personnel Benefits Fund			101406	1,834,842.00	0.00	0.00	0.00	1,834,842.00	0.00	0.00	0.00	0.00	0.00	1,834,842.00	0.00	0.00	0.00	1,834,842.00
	Retirement and Life Insurance Premiums			104102	4,939,000.00	0.00	0.00	0.00	4,939,000.00	0.00	0.00	0.00	0.00	0.00	4,939,000.00	0.00	0.00	0.00	4,939,000.00

Edwin Y. Peneyra
EDWIN Y. PENEYRA
 Administrative Officer V
 Date: 04-25-23

Rahman S. Ropeta, CPA
RAHMAN S. ROPETA, CPA
 Acting AFD Chief
 Date: 04-25-23

Niño Rey C. Estoya, MNSA, CESE
NIÑO REY C. ESTOYA, MNSA, CESE
 Acting Executive Director
 Date: 04-25-23