

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending December 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 : 03 - Special Account - Locally Funded/Domestic Grants 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)

Table with columns: Particulars, UACS CODE, Appropriations Adjustments, Allotments, Obligations (1st-4th Quarter, Total), Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

Certified Correct:

Recommended Approval By:

Approved By:

JOSELITO ORDAS, CPA
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FAITH CLAUDINE U. HUSSIN-OPATO, CPA
Accountant II

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Chief Administrative Officer

ATTY. TESORO JOSE S. MATTA, MNSA
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