


List of Allotments and Sub-Allotments
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 : 10 006 0000000
 (UACS) :
 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)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

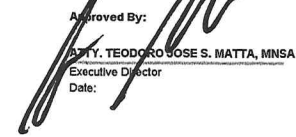
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	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	SARO-BMB-E-23-0012919	2023-02-08	Wildlife Management Fund	104335	0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00
	Sub-Total				0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00
Total Allotments					0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00
Summary by Funding Source Code:																				
			Wildlife Management Fund	104335	0.00	16,769,000.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,769,000.00	0.00	0.00	0.00	16,769,000.00

Certified Correct:

 JOSELITO A. ORDAS, CPA
 Accountant II
 Date:

Certified Correct:

 FAITH CLAUDINE U. HUSSIN-LAJATO, CPA
 Accountant III
 Date:

Recommending Approval By:

 RAHMAN S. ROPETA, CPA
 Chief Administrative Officer
 Date:

Approved By:

 ATTY. TEODORO JOSE S. MATTA, MNSA
 Executive Director
 Date: