

List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

Department : Department of Environment and Natural Resources (DENR)

Agency/Entity : Palawan Council for Sustainable Development Staff

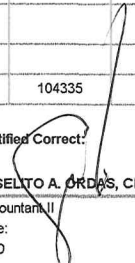
Operating Unit : < not applicable >

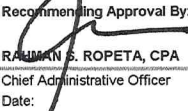
Organization Code (IACS) : 10 006 0000000

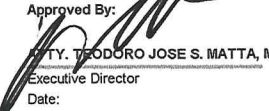
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	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					
	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-24-0000546	2024-02-20	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:

Recommending Approval By:

 RAHMAN S. ROPETA, CPA
 Chief Administrative Officer
 Date:

Approved By:

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