

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Operating Unit: Division of Aklan
Organization Code (UACS): 07 001 0808001
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

Current Year Appropriations	
Supplemental Appropriations	
Contributing Appropriations	X

No.	Number	Date	Description	Allotments/Sub-Allotments received from CO/RO/US					Sub-Allotments to RO/US					Total Allotments/Net of Sub-Allotments					
				UACS Code	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
B. Balance From GAAS/ARO/Sub-Allotment/Prior																			
1	LRO NO. ROVI-2022-1231	2022-10-25	Specific Budgets of National Government Agencies	102101	0.00	3,379.01	0.00	0.00	0.00	3,379.01	0.00	0.00	0.00	0.00	0.00	3,379.01	0.00	0.00	3,379.01
2	LRO NO. ROVI-2022-1274	2022-11-03	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	
3	LRO NO. ROVI-2022-1298	2022-11-15	Specific Budgets of National Government Agencies	102101	0.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00	
4	GAA DO 2022	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	243,652.15	0.00	0.00	243,652.15	0.00	0.00	0.00	0.00	0.00	243,652.15	0.00	0.00	243,652.15	
5	GAA HRD 2022	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	1,762,136.56	0.00	0.00	1,762,136.56	0.00	0.00	0.00	0.00	0.00	1,762,136.56	0.00	0.00	1,762,136.56	
6	GAA OPO NON-TEACHING	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	30,930.00	0.00	0.00	30,930.00	0.00	0.00	0.00	0.00	0.00	30,930.00	0.00	0.00	30,930.00	
7	LRO NO. ROVI-2022-1114	2022-10-12	Specific Budgets of National Government Agencies	102101	0.00	13,495.19	0.00	0.00	13,495.19	0.00	0.00	0.00	0.00	0.00	13,495.19	0.00	0.00	13,495.19	
8	LRO NO. ROVI-2022-580	2022-06-24	Specific Budgets of National Government Agencies	102101	0.00	1,745,110.00	0.00	0.00	1,745,110.00	0.00	0.00	0.00	0.00	0.00	1,745,110.00	0.00	0.00	1,745,110.00	
9	LRO NO. ROVI-2022-804	2022-06-28	Specific Budgets of National Government Agencies	102101	0.00	18,375.00	0.00	0.00	18,375.00	0.00	0.00	0.00	0.00	0.00	18,375.00	0.00	0.00	18,375.00	
10	LRO NO. ROVI-2022-213	2022-08-04	Specific Budgets of National Government Agencies	102101	0.00	2,319.95	0.00	0.00	2,319.95	0.00	0.00	0.00	0.00	0.00	2,319.95	0.00	0.00	2,319.95	
11	LRO NO. ROVI-2022-743	2022-10-07	Specific Budgets of National Government Agencies	102101	0.00	247,672.57	0.00	0.00	247,672.57	0.00	0.00	0.00	0.00	0.00	247,672.57	0.00	0.00	247,672.57	
12	LRO NO. ROVI-2022-0033	2022-01-31	Specific Budgets of National Government Agencies	102101	0.00	23,181.00	0.00	0.00	23,181.00	0.00	0.00	0.00	0.00	0.00	23,181.00	0.00	0.00	23,181.00	
13	LRO NO. ROVI-2022-085	2022-02-16	Specific Budgets of National Government Agencies	102101	0.00	448,000.00	0.00	0.00	448,000.00	0.00	0.00	0.00	0.00	0.00	448,000.00	0.00	0.00	448,000.00	
14	LRO No. ROVI-2022-1062	2022-10-05	Specific Budgets of National Government Agencies	102101	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	
15	LRO No. ROVI-2022-1065	2022-10-06	Specific Budgets of National Government Agencies	102101	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00	
16	LRO No. ROVI-2022-1115	2022-10-12	Specific Budgets of National Government Agencies	102101	0.00	5,699.00	0.00	0.00	5,699.00	0.00	0.00	0.00	0.00	0.00	5,699.00	0.00	0.00	5,699.00	
17	LRO NO. ROVI-2022-1115	2022-10-17	Specific Budgets of National Government Agencies	102101	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	800.00	
18	LRO NO. ROVI-2022-1139	2022-10-12	Specific Budgets of National Government Agencies	102101	0.00	151,749.60	0.00	0.00	151,749.60	0.00	0.00	0.00	0.00	0.00	151,749.60	0.00	0.00	151,749.60	
19	LRO NO. ROVI-2022-1151	2022-10-12	Specific Budgets of National Government Agencies	102101	0.00	598,697.00	0.00	0.00	598,697.00	0.00	0.00	0.00	0.00	0.00	598,697.00	0.00	0.00	598,697.00	
20	LRO NO. ROVI-2022-116	2022-03-02	Specific Budgets of National Government Agencies	102101	0.00	36,207.84	0.00	0.00	36,207.84	0.00	0.00	0.00	0.00	0.00	36,207.84	0.00	0.00	36,207.84	
21	LRO No. ROVI-2022-1190	2022-10-13	Specific Budgets of National Government Agencies	102101	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	
22	LRO NO. ROVI-2022-1204	2022-11-03	Specific Budgets of National Government Agencies	102101	0.00	3,194.00	0.00	0.00	3,194.00	0.00	0.00	0.00	0.00	0.00	3,194.00	0.00	0.00	3,194.00	
23	LRO NO. ROVI-2022-1211	2022-11-03	Specific Budgets of National Government Agencies	102101	0.00	6,688.00	0.00	0.00	6,688.00	0.00	0.00	0.00	0.00	0.00	6,688.00	0.00	0.00	6,688.00	
24	LRO NO. ROVI-2022-1319	2022-11-15	Specific Budgets of National Government Agencies	102101	0.00	3,577.68	0.00	0.00	3,577.68	0.00	0.00	0.00	0.00	0.00	3,577.68	0.00	0.00	3,577.68	
25	LRO NO. ROVI-2022-1499	2022-12-28	Specific Budgets of National Government Agencies	102101	0.00	11,500.00	0.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	0.00	11,500.00	
26	LRO NO. ROVI-2022-1511	2022-12-28	Specific Budgets of National Government Agencies	102101	0.00	274,500.00	0.00	0.00	274,500.00	0.00	0.00	0.00	0.00	0.00	274,500.00	0.00	0.00	274,500.00	
27	LRO NO. ROVI-2022-161	2022-03-17	Specific Budgets of National Government Agencies	102101	0.00	620,000.00	0.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	0.00	620,000.00	
28	LRO NO. ROVI-2022-238	2022-03-30	Specific Budgets of National Government Agencies	102101	0.00	16,310,607.85	0.00	0.00	16,310,607.85	0.00	0.00	0.00	0.00	0.00	16,310,607.85	0.00	0.00	16,310,607.85	
29	LRO NO. ROVI-2022-281	2022-04-11	Specific Budgets of National Government Agencies	102101	0.00	7,720.00	0.00	0.00	7,720.00	0.00	0.00	0.00	0.00	0.00	7,720.00	0.00	0.00	7,720.00	
30	LRO NO. ROVI-2022-321	2022-04-21	Specific Budgets of National Government Agencies	102101	0.00	729,925.00	0.00	0.00	729,925.00	0.00	0.00	0.00	0.00	0.00	729,925.00	0.00	0.00	729,925.00	
31	LRO NO. ROVI-2022-380	2022-05-11	Specific Budgets of National Government Agencies	102101	0.00	9,275.00	0.00	0.00	9,275.00	0.00	0.00	0.00	0.00	0.00	9,275.00	0.00	0.00	9,275.00	
32	LRO NO. ROVI-2022-394	2022-06-11	Specific Budgets of National Government Agencies	102101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00	
33	LRO NO. ROVI-2022-512	2022-06-01	Specific Budgets of National Government Agencies	102101	0.00	5,969.50	0.00	0.00	5,969.50	0.00	0.00	0.00	0.00	0.00	5,969.50	0.00	0.00	5,969.50	
34	LRO NO. ROVI-2022-713	2022-07-30	Specific Budgets of National Government Agencies	102101	0.00	7,950.00	0.00	0.00	7,950.00	0.00	0.00	0.00	0.00	0.00	7,950.00	0.00	0.00	7,950.00	
35	LRO NO. ROVI-2022-842	2022-08-24	Specific Budgets of National Government Agencies	102101	0.00	806.99	0.00	0.00	806.99	0.00	0.00	0.00	0.00	0.00	806.99	0.00	0.00	806.99	
36	LRO NO. ROVI-2022-880	2022-08-22	Specific Budgets of National Government Agencies	102101	0.00	39,872.12	0.00	0.00	39,872.12	0.00	0.00	0.00	0.00	0.00	39,872.12	0.00	0.00	39,872.12	
37	OSEC-6-22-0081	2022-01-25	Specific Budgets of National Government Agencies	102101	0.00	2,624,600.00	0.00	0.00	2,624,600.00	0.00	0.00	0.00	0.00	0.00	2,624,600.00	0.00	0.00	2,624,600.00	
38	OSEC-6-22-0288	2022-01-31	Specific Budgets of National Government Agencies	102101	0.00	1,031,810.00	0.00	0.00	1,031,810.00	0.00	0.00	0.00	0.00	0.00	1,031,810.00	0.00	0.00	1,031,810.00	
39	OSEC-6-22-0547	2022-01-31	Specific Budgets of National Government Agencies	102101	0.00	805.00	0.00	0.00	805.00	0.00	0.00	0.00	0.00	0.00	805.00	0.00	0.00	805.00	
40	OSEC-6-22-0885	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	1,260,542.27	0.00	0.00	1,260,542.27	0.00	0.00	0.00	0.00	0.00	1,260,542.27	0.00	0.00	1,260,542.27	
41	OSEC-6-22-2509	2022-04-21	Specific Budgets of National Government Agencies	102101	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	
42	OSEC-6-22-4854	2022-07-15	Specific Budgets of National Government Agencies	102101	0.00	179,970.70	0.00	0.00	179,970.70	0.00	0.00	0.00	0.00	0.00	179,970.70	0.00	0.00	179,970.70	
43	OSEC-6-22-5764	2022-08-05	Specific Budgets of National Government Agencies	102101	0.00	12,792.63	0.00	0.00	12,792.63	0.00	0.00	0.00	0.00	0.00	12,792.63	0.00	0.00	12,792.63	
44	OSEC-6-22-5056	2022-08-22	Specific Budgets of National Government Agencies	102101	0.00	190,467.50	0.00	0.00	190,467.50	0.00	0.00	0.00	0.00	0.00	190,467.50	0.00	0.00	190,467.50	

