FAR No. 1B

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

Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Division of Aklan
Organization Code (UACS) : 07 001 0806001
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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	2,367,531,000.00	161,906,000.00	0.00	0.00	2,529,437,000.00	0.00	0.00	0.00	0.00	0.00	2,367,531,000.00	161,906,000.00	0.00	0.00	2,529,437,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-18	Retirement and Life Insurance Premiums	104102	215,917,000.00	0.00	0.00	0.00	215,917,000.00	0.00	0.00	0.00	0.00	0.00	215,917,000.00	0.00	0.00	0.00	215,917,000.00
	Sub-Total				2,583,448,000.00	161,906,000.00	0.00	0.00	2,745,354,000.00	0.00	0.00	0.00	0.00	0.00	2,583,448,000.00	161,906,000.00	0.00	0.00	2,745,354,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / OSEC-6-23-00154	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	155,650.00	0.00	0.00	155,650.00	0.00	0.00	0.00	0.00	0.00	0.00	155,650.00	0.00	0.00	155,650.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / OSEC-6-23-00693	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	1,197,385.00	0.00	0.00	1,197,385.00	0.00	0.00	0.00	0.00	0.00	0.00	1,197,385.00	0.00	0.00	1,197,385.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-6-23-00959	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	715,000.00	0.00	0.00	715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00	0.00	715,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-6-23-01150	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	567,000.00	0.00	0.00	567,000.00	0.00	0.00	0.00	0.00	0.00	0.00	567,000.00	0.00	0.00	567,000.00
5	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01150 / DO-6-23-0011	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(23,000.00)	0.00	0.00	(23,000.00)	0.00	(23,000.00)	0.00	0.00	(23,000.00)
6	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01150 / DO-6-23-0012	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(64,000.00)	0.00	0.00	(64,000.00)	0.00	(64,000.00)	0.00	0.00	(64,000.00)
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-6-23-01354	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	458,000.00	0.00	0.00	458,000.00	0.00	0.00	0.00	0.00	0.00	0.00	458,000.00	0.00	0.00	458,000.00
8	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0013	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0014	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	(13,000.00)	0.00	(13,000.00)	0.00	0.00	(13,000.00)
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0015	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	(15,000.00)	0.00	0.00	(15,000.00)
11	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0016	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(31,000.00)	0.00	0.00	(31,000.00)	0.00	(31,000.00)	0.00	0.00	(31,000.00)
12	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0017	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	(10,000.00)	0.00	0.00	(10,000.00)
13	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0018	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	(15,000.00)	0.00	0.00	(15,000.00)
14	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0019	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(31,000.00)	0.00	0.00	(31,000.00)	0.00	(31,000.00)	0.00	0.00	(31,000.00)
15	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0020	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	(13,000.00)	0.00	(13,000.00)	0.00	0.00	(13,000.00)
16	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0021	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)	0.00	(30,000.00)	0.00	0.00	(30,000.00)
17	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0022	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(11,000.00)	0.00	0.00	(11,000.00)	0.00	(11,000.00)	0.00	0.00	(11,000.00)
18	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0023	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(31,000.00)	0.00	0.00	(31,000.00)	0.00	(31,000.00)	0.00	0.00	(31,000.00)
19	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0024	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	(14,000.00)	0.00	(14,000.00)	0.00	0.00	(14,000.00)
20	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0025	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	(10,000.00)	0.00	0.00	(10,000.00)
21	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0026	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	(10,000.00)	0.00	0.00	(10,000.00)
22	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01354 / DO-6-23-0027	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(18,000.00)	0.00	0.00	(18,000.00)	0.00	(18,000.00)	0.00	0.00	(18,000.00)
23	SARO-BMB-F-23-0015719 / OSEC-6-23-01842	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	19,771,790.57	19,771,790.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,771,790.57	19,771,790.57
24	SARO-BMB-F-23-0015962 / OSEC-6-23-02005	2023-04-17	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	11,138,561.90	11,138,561.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,138,561.90	11,138,561.90
25	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-6-23-02050	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	3,947,070.00	0.00	0.00	3,947,070.00	0.00	0.00	0.00	0.00	0.00	0.00	3,947,070.00	0.00	0.00	3,947,070.00
26	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-6-23-02386	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	220,113.58	0.00	0.00	220,113.58	0.00	0.00	0.00	0.00	0.00	0.00	220,113.58	0.00	0.00	220,113.58
27	ATFS-2023-F00004B / RO-6-23-0006	2023-01-18	Specific Budgets of National Government Agencies	101101	0.00	37,418,280.00	0.00	0.00	37,418,280.00	0.00	0.00	0.00	0.00	0.00	0.00	37,418,280.00	0.00	0.00	37,418,280.00

28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	250,000.00
29	ATFS-2023-F00003B / RO-6-23-0090	2023-01-18	Specific Budgets of National Government Agencies	101101	0.00	872,000.00	0.00	0.00	872,000.00	0.00	0.00	0.00	0.00	0.00	0.00	872,000.00	0.00	0.00	872,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF	2023-04-03	Specific Budgets of National Government Agencies	101101	2,507,071.00	0.00	0.00	0.00	2,507,071.00	0.00	0.00	0.00	0.00	0.00	2,507,071.00	0.00	0.00	0.00	2,507,071.00
31	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0005	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(135,777.00)	0.00	0.00	0.00	(135,777.00)	(135,777.00)	0.00	0.00	0.00	(135,777.00)
32	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0006	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(134,514.00)	0.00	0.00	0.00	(134,514.00)	(134,514.00)	0.00	0.00	0.00	(134,514.00)
33	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0007	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(135,777.00)	0.00	0.00	0.00	(135,777.00)	(135,777.00)	0.00	0.00	0.00	(135,777.00)
34	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0008	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(134,514.00)	0.00	0.00	0.00	(134,514.00)	(134,514.00)	0.00	0.00	0.00	(134,514.00)
35	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0009	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(133,266.00)	0.00	0.00	0.00	(133,266.00)	(133,266.00)	0.00	0.00	0.00	(133,266.00)
36	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0101 / DO-6-23-0010	2023-04-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(140,991.00)	0.00	0.00	0.00	(140,991.00)	(140,991.00)	0.00	0.00	0.00	(140,991.00)
37	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / RO-6-23-0124	2023-04-03	Specific Budgets of National Government Agencies	101101	411,538.00	0.00	0.00	0.00	411,538.00	0.00	0.00	0.00	0.00	0.00	411,538.00	0.00	0.00	0.00	411,538.00
38	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / RO-6-23-0127	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	89,600.00	0.00	0.00	89,600.00	0.00	0.00	0.00	0.00	0.00	0.00	89,600.00	0.00	0.00	89,600.00
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / RO-6-23-0178	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	194,775.00	0.00	0.00	194,775.00	0.00	0.00	0.00	0.00	0.00	0.00	194,775.00	0.00	0.00	194,775.00
40	ANNEX A / RO-6-23-0180	2023-01-18	Specific Budgets of National Government Agencies	101101	0.00	205,000.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	0.00	205,000.00
41	ANNEX A / RO-6-23-0201	2023-01-18	Specific Budgets of National Government Agencies	101101	0.00	37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
42	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / RO-6-23-0244	2023-01-03	Specific Budgets of National Government Agencies	101101	476,621.00	0.00	0.00	0.00	476,621.00	0.00	0.00	0.00	0.00	0.00	476,621.00	0.00	0.00	0.00	476,621.00
43	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / RO-6-23-0255	2023-01-03	Specific Budgets of National Government Agencies	101101	213,418.00	0.00	0.00	0.00	213,418.00	0.00	0.00	0.00	0.00	0.00	213,418.00	0.00	0.00	0.00	213,418.00
44	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-02630 / RO-6-23-0260	2023-07-06	Specific Budgets of National Government Agencies	101101	18,651,000.00	0.00	0.00	0.00	18,651,000.00	0.00	0.00	0.00	0.00	0.00	18,651,000.00	0.00	0.00	0.00	18,651,000.00
45	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0028	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	0.00	(90,000.00)	(90,000.00)	0.00	0.00	0.00	(90,000.00)
46	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0029	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(237,000.00)	0.00	0.00	0.00	(237,000.00)	(237,000.00)	0.00	0.00	0.00	(237,000.00)
47	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0030	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(234,000.00)	0.00	0.00	0.00	(234,000.00)	(234,000.00)	0.00	0.00	0.00	(234,000.00)
48	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0031	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(102,000.00)	0.00	0.00	0.00	(102,000.00)	(102,000.00)	0.00	0.00	0.00	(102,000.00)
49	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0032	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(108,000.00)	0.00	0.00	0.00	(108,000.00)	(108,000.00)	0.00	0.00	0.00	(108,000.00)

This report was generated using the Unified Reporting System on null version.FAR1B.1.3 ; Status : SUBMITTED

Department : **Department of Education (DepEd)**
Agency/Entity : **Office of the Secretary**
Operating Unit : **Division of Aklan**
Organization Code (UACS) : **07 001 0806001**
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=
50	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0033	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(57,000.00)	0.00	0.00	0.00	(57,000.00)	(57,000.00)	0.00	0.00	0.00	(57,000.00)
51	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0034	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(162,000.00)	0.00	0.00	0.00	(162,000.00)	(162,000.00)	0.00	0.00	0.00	(162,000.00)
52	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0035	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(171,000.00)	0.00	0.00	0.00	(171,000.00)	(171,000.00)	0.00	0.00	0.00	(171,000.00)
53	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0036	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(69,000.00)	0.00	0.00	0.00	(69,000.00)	(69,000.00)	0.00	0.00	0.00	(69,000.00)
54	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0037	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
55	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0038	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)
56	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0039	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(36,000.00)	0.00	0.00	0.00	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)

57	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0040	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(93,000.00)	0.00	0.00	0.00	(93,000.00)	(93,000.00)	0.00	0.00	0.00	(93,000.00)
58	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0041	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(42,000.00)	0.00	0.00	0.00	(42,000.00)	(42,000.00)	0.00	0.00	0.00	(42,000.00)
59	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0042	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(33,000.00)	0.00	0.00	0.00	(33,000.00)	(33,000.00)	0.00	0.00	0.00	(33,000.00)
60	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0043	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(63,000.00)	0.00	0.00	0.00	(63,000.00)	(63,000.00)	0.00	0.00	0.00	(63,000.00)
61	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0044	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(63,000.00)	0.00	0.00	0.00	(63,000.00)	(63,000.00)	0.00	0.00	0.00	(63,000.00)
62	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0045	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(63,000.00)	0.00	0.00	0.00	(63,000.00)	(63,000.00)	0.00	0.00	0.00	(63,000.00)
63	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0046	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(201,000.00)	0.00	0.00	0.00	(201,000.00)	(201,000.00)	0.00	0.00	0.00	(201,000.00)
64	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0047	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(36,000.00)	0.00	0.00	0.00	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)
65	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0048	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(102,000.00)	0.00	0.00	0.00	(102,000.00)	(102,000.00)	0.00	0.00	0.00	(102,000.00)
66	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0049	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)
67	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0050	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(129,000.00)	0.00	0.00	0.00	(129,000.00)	(129,000.00)	0.00	0.00	0.00	(129,000.00)
68	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0051	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(123,000.00)	0.00	0.00	0.00	(123,000.00)	(123,000.00)	0.00	0.00	0.00	(123,000.00)
69	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0052	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(135,000.00)	0.00	0.00	0.00	(135,000.00)	(135,000.00)	0.00	0.00	0.00	(135,000.00)
70	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0053	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(153,000.00)	0.00	0.00	0.00	(153,000.00)	(153,000.00)	0.00	0.00	0.00	(153,000.00)
71	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0054	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	0.00	(90,000.00)	(90,000.00)	0.00	0.00	0.00	(90,000.00)
72	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0055	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(78,000.00)	0.00	0.00	0.00	(78,000.00)	(78,000.00)	0.00	0.00	0.00	(78,000.00)
73	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0056	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(81,000.00)	0.00	0.00	0.00	(81,000.00)	(81,000.00)	0.00	0.00	0.00	(81,000.00)
74	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0057	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(27,000.00)	0.00	0.00	0.00	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
75	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0058	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(204,000.00)	0.00	0.00	0.00	(204,000.00)	(204,000.00)	0.00	0.00	0.00	(204,000.00)
76	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0059	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(141,000.00)	0.00	0.00	0.00	(141,000.00)	(141,000.00)	0.00	0.00	0.00	(141,000.00)
77	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0060	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(120,000.00)	0.00	0.00	0.00	(120,000.00)	(120,000.00)	0.00	0.00	0.00	(120,000.00)
78	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0061	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(75,000.00)	0.00	0.00	0.00	(75,000.00)	(75,000.00)	0.00	0.00	0.00	(75,000.00)
79	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0062	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)
80	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0063	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
81	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0064	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
82	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0065	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	0.00	0.00	(117,000.00)	(117,000.00)	0.00	0.00	0.00	(117,000.00)
83	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0066	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
84	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0067	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(36,000.00)	0.00	0.00	0.00	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)
85	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0068	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(72,000.00)	0.00	0.00	0.00	(72,000.00)	(72,000.00)	0.00	0.00	0.00	(72,000.00)
86	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0069	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(129,000.00)	0.00	0.00	0.00	(129,000.00)	(129,000.00)	0.00	0.00	0.00	(129,000.00)
87	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-5-23-0070	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(138,000.00)	0.00	0.00	0.00	(138,000.00)	(138,000.00)	0.00	0.00	0.00	(138,000.00)
88	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0071	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	(60,000.00)	0.00	0.00	0.00	(60,000.00)
89	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0072	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(87,000.00)	0.00	0.00	0.00	(87,000.00)	(87,000.00)	0.00	0.00	0.00	(87,000.00)
90	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0260 / DO-6-23-0073	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(120,000.00)	0.00	0.00	0.00	(120,000.00)	(120,000.00)	0.00	0.00	0.00	(120,000.00)
91	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-02653 / RO-6-23-0292	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	690,000.00	0.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	0.00	690,000.00
92	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / RO-6-23-0326	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	28,575,000.00	0.00	0.00	28,575,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,575,000.00	0.00	0.00	28,575,000.00
93	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0074	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(155,000.00)	0.00	0.00	(155,000.00)	0.00	(155,000.00)	0.00	0.00	(155,000.00)
94	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0075	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	(360,000.00)	0.00	(360,000.00)	0.00	0.00	(360,000.00)
95	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0076	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(330,000.00)	0.00	0.00	(330,000.00)	0.00	(330,000.00)	0.00	0.00	(330,000.00)
96	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0077	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	(150,000.00)	0.00	0.00	(150,000.00)
97	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0078	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	(150,000.00)	0.00	0.00	(150,000.00)
98	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0079	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(85,000.00)	0.00	0.00	(85,000.00)	0.00	(85,000.00)	0.00	0.00	(85,000.00)

99	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0080	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(265,000.00)	0.00	0.00	(265,000.00)	0.00	(265,000.00)	0.00	0.00	(265,000.00)
100	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0081	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(215,000.00)	0.00	0.00	(215,000.00)	0.00	(215,000.00)	0.00	0.00	(215,000.00)
101	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0082	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	0.00	(70,000.00)
102	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0083	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)
103	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0084	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(55,000.00)	0.00	0.00	(55,000.00)	0.00	(55,000.00)	0.00	0.00	(55,000.00)
104	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0085	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(140,000.00)	0.00	0.00	(140,000.00)	0.00	(140,000.00)	0.00	0.00	(140,000.00)
105	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0086	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	0.00	(70,000.00)
106	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0087	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
107	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0088	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)

Department : **Department of Education (DepEd)**
Agency/Entity : **Office of the Secretary**
Operating Unit : **Division of Aklan**
Organization Code (UACS) : **07 001 0806001**
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=
108	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0089	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
109	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0090	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)
110	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0091	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
111	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0092	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(265,000.00)	0.00	0.00	(265,000.00)	0.00	(265,000.00)	0.00	0.00	(265,000.00)
112	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0093	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
113	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0094	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	(150,000.00)	0.00	0.00	(150,000.00)
114	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0095	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)
115	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0096	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(190,000.00)	0.00	0.00	(190,000.00)	0.00	(190,000.00)	0.00	0.00	(190,000.00)
116	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0097	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(185,000.00)	0.00	0.00	(185,000.00)	0.00	(185,000.00)	0.00	0.00	(185,000.00)
117	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0098	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(240,000.00)	0.00	0.00	(240,000.00)	0.00	(240,000.00)	0.00	0.00	(240,000.00)
118	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0099	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(200,000.00)	0.00	0.00	(200,000.00)	0.00	(200,000.00)	0.00	0.00	(200,000.00)
119	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0100	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(140,000.00)	0.00	0.00	(140,000.00)	0.00	(140,000.00)	0.00	0.00	(140,000.00)
120	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0101	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(135,000.00)	0.00	0.00	(135,000.00)	0.00	(135,000.00)	0.00	0.00	(135,000.00)
121	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0102	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(130,000.00)	0.00	0.00	(130,000.00)	0.00	(130,000.00)	0.00	0.00	(130,000.00)
122	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0103	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(35,000.00)	0.00	0.00	(35,000.00)	0.00	(35,000.00)	0.00	0.00	(35,000.00)
123	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0104	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(320,000.00)	0.00	0.00	(320,000.00)	0.00	(320,000.00)	0.00	0.00	(320,000.00)
124	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0105	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(220,000.00)	0.00	0.00	(220,000.00)	0.00	(220,000.00)	0.00	0.00	(220,000.00)
125	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0106	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	(150,000.00)	0.00	0.00	(150,000.00)
126	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0107	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)
127	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0108	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
128	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0109	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(75,000.00)	0.00	0.00	(75,000.00)	0.00	(75,000.00)	0.00	0.00	(75,000.00)
129	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0110	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(65,000.00)	0.00	0.00	(65,000.00)	0.00	(65,000.00)	0.00	0.00	(65,000.00)

130	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0111	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(65,000.00)	0.00	0.00	(65,000.00)	0.00	(65,000.00)	0.00	0.00	(65,000.00)
131	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0112	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(170,000.00)	0.00	0.00	(170,000.00)	0.00	(170,000.00)	0.00	0.00	(170,000.00)
132	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0113	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(60,000.00)	0.00	0.00	(60,000.00)	0.00	(60,000.00)	0.00	0.00	(60,000.00)
133	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0114	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(110,000.00)	0.00	0.00	(110,000.00)	0.00	(110,000.00)	0.00	0.00	(110,000.00)
134	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0115	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(180,000.00)	0.00	0.00	(180,000.00)	0.00	(180,000.00)	0.00	0.00	(180,000.00)
135	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0116	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(225,000.00)	0.00	0.00	(225,000.00)	0.00	(225,000.00)	0.00	0.00	(225,000.00)
136	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0117	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
137	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0118	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(140,000.00)	0.00	0.00	(140,000.00)	0.00	(140,000.00)	0.00	0.00	(140,000.00)
138	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : RO-6-23-0326 / DO-6-23-0119	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(190,000.00)	0.00	0.00	(190,000.00)	0.00	(190,000.00)	0.00	0.00	(190,000.00)
139	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / RO-6-23-0348	2023-01-03	Specific Budgets of National Government Agencies	101101	11,388,178.00	0.00	0.00	0.00	11,388,178.00	0.00	0.00	0.00	0.00	0.00	11,388,178.00	0.00	0.00	0.00	11,388,178.00
140	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-23-01618 / RO-6-23-0368	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	26,360.00	0.00	0.00	26,360.00	0.00	0.00	0.00	0.00	0.00	0.00	26,360.00	0.00	0.00	26,360.00
141	ANNEX A / RO-6-23-0386	2023-01-18	Specific Budgets of National Government Agencies	101101	0.00	437,168.00	0.00	0.00	437,168.00	0.00	0.00	0.00	0.00	0.00	0.00	437,168.00	0.00	0.00	437,168.00
	Sub-Total				33,647,826.00	76,055,401.58	0.00	30,910,352.47	140,613,580.05	(5,269,839.00)	(7,069,000.00)	0.00	0.00	(12,338,839.00)	28,377,987.00	68,986,401.58	0.00	30,910,352.47	128,274,741.05
Total Allotments					**2,617,095,826.00**	**237,961,401.58**	**0.00**	**30,910,352.47**	**2,885,967,580.05**	**(5,269,839.00)**	**(7,069,000.00)**	**0.00**	**0.00**	**(12,338,839.00)**	**2,611,825,987.00**	**230,892,401.58**	**0.00**	**30,910,352.47**	**2,873,628,741.05**
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	2,401,178,826.00	237,961,401.58	0.00	30,910,352.47	2,670,050,580.05	(5,269,839.00)	(7,069,000.00)	0.00	0.00	(12,338,839.00)	2,395,908,987.00	230,892,401.58	0.00	30,910,352.47	2,657,711,741.05
		Retirement and Life Insurance Premiums		104102	215,917,000.00	0.00	0.00	0.00	215,917,000.00	0.00	0.00	0.00	0.00	0.00	215,917,000.00	0.00	0.00	0.00	215,917,000.00

Certified Correct:

ANN RAYSHELLE L. NADUA

Accountant II, OIC Office of the Budget Unit

Date: 2023-07-08 14:03:07

Certified Correct:

MARISSA A. LIZMUNDO

Accountant III

Date: 2023-07-08 14:03:07

Recommending Approval:

N/A

N/A

Date: N/A

Approved By:

FELICIANO C. BUENAFE JR. CESO VI

Schools Division Superintendent

Date: 2023-07-08 14:18:00