



C. Sub-allotments to CO/ROs/OUs(Prior Year)																				
49	LRO NO. RDVI-2022-1499	2022-12-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(11,500.00)	0.00	0.00	0.00	(11,500.00)	0.00	(11,500.00)	0.00	0.00	(11,500.00)
50	OSEC-6-22-8133	2022-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(60,000.00)	0.00	0.00	0.00	(60,000.00)	0.00	(60,000.00)	0.00	0.00	(60,000.00)
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	(71,500.00)	0.00	0.00	0.00	(71,500.00)	0.00	(71,500.00)	0.00	0.00	(71,500.00)

D. Sub-allotments received from Central Office/Regional Office(Prior Year)																					
1	BMB-F-22-0012530	27-Dec-2022	National Disaster Risk Reduction and Management Fund ( Calamity Fund )	102401	0.00	0.00	0.00	2,863,640.62	2,863,640.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,863,640.62	2,863,640.62
2	FY 2022 GAAAO	03-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00


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
Department: Department of Education (DepEd)  
Agency: Office of the Secretary  
Operating Unit: Division of Aklan  
Organization Code (UACS) 07 001 0806001  
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

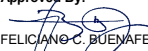
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign

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=		
3	FY2022 GAAAO	03-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	217,486.00	0.00	0.00	217,486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,486.00	0.00	0.00	217,486.00	
4	SUB-ARO-6-22-4727	15-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	396,000.00	0.00	0.00	396,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396,000.00	0.00	0.00	396,000.00	
5	SUB-ARO-6-22-6493	14-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00	
Sub-Total					0.00	849,486.00	0.00	0.00	2,863,640.62	3,713,126.62	0.00	0.00	0.00	0.00	0.00	0.00	849,486.00	0.00	0.00	2,863,640.62	3,713,126.62
Total Allotments					0.00	31,585,859.44	0.00	0.00	23,169,479.60	54,755,339.04	0.00	(71,500.00)	0.00	0.00	(71,500.00)	0.00	31,514,359.44	0.00	0.00	23,169,479.60	54,683,839.04
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					102101	0.00	31,585,859.44	0.00	20,305,838.98	51,891,698.42	0.00	(71,500.00)	0.00	0.00	(71,500.00)	0.00	31,514,359.44	0.00	0.00	20,305,838.98	51,820,198.42
National Disaster Risk Reduction and Management Fund ( Calamity Fund )					102401	0.00	0.00	0.00	2,863,640.62	2,863,640.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,863,640.62	2,863,640.62

Certified Correct:  
  
ANN RAYSHELLE L. NADUA  
Accountant II, OIC Office of the Budget Unit  
Date: 2023-04-15 17:13:17

Certified Correct:  
  
MARISSA A. JIZMUNDO  
Accountant III  
Date: 2023-04-15 17:13:17

Recommending Approval:  
\_\_\_\_\_  
Date: 2023-04-17 11:55:42

Approved By:  
  
FELICIANO C. BUENAFE JR., CESO VI  
Schools Division Superintendent  
Date: 2023-04-17 11:55:42

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