List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2022

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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	2,224,083,000.00	156,186,000.00	0.00	0.00	2,380,269,000.00	0.00	0.00	0.00	0.00	0.00	2,224,083,000.00	156,186,000.00	0.00	0.00	2,380,269,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	202,449,000.00	0.00	0.00	0.00	202,449,000.00	0.00	0.00	0.00	0.00	0.00	202,449,000.00	0.00	0.00	0.00	202,449,000.00
3	SARO-ROVI-22-0001750	2022-02-10	Miscellaneous Personnel Benefits Fund	101406	55,589,574.00	0.00	0.00	0.00	55,589,574.00	0.00	0.00	0.00	0.00	0.00	55,589,574.00	0.00	0.00	0.00	55,589,574.00
4	SARO-ROVI-22-0001994	2022-02-14	Miscellaneous Personnel Benefits Fund	101406	9,286,318.00	0.00	0.00	0.00	9,286,318.00	0.00	0.00	0.00	0.00	0.00	9,286,318.00	0.00	0.00	0.00	9,286,318.00
5	SARO-ROVI-22-0004110	2022-05-19	Specific Budgets of National Government Agencies	101101	1,541,259.00	0.00	0.00	0.00	1,541,259.00	0.00	0.00	0.00	0.00	0.00	1,541,259.00	0.00	0.00	0.00	1,541,259.00
6	SARO-ROVI-22-0004432	2022-05-27	Miscellaneous Personnel Benefits Fund	101406	2,655,532.00	0.00	0.00	0.00	2,655,532.00	0.00	0.00	0.00	0.00	0.00	2,655,532.00	0.00	0.00	0.00	2,655,532.00
7	SARO-ROVI-22-0005628	2022-07-14	Specific Budgets of National Government Agencies	101101	1,211,283.00	0.00	0.00	0.00	1,211,283.00	0.00	0.00	0.00	0.00	0.00	1,211,283.00	0.00	0.00	0.00	1,211,283.00
8	SARO-ROVI-22-0006017	2022-07-26	Specific Budgets of National Government Agencies	101101	67,672.00	0.00	0.00	0.00	67,672.00	0.00	0.00	0.00	0.00	0.00	67,672.00	0.00	0.00	0.00	67,672.00
9	SARO-ROVI-22-0006466	2022-08-09	Specific Budgets of National Government Agencies	101101	72,155,075.00	0.00	0.00	0.00	72,155,075.00	0.00	0.00	0.00	0.00	0.00	72,155,075.00	0.00	0.00	0.00	72,155,075.00
10	SARO-ROVI-22-0006479	2022-08-09	Retirement and Life Insurance Premiums	104102	6,605,446.00	0.00	0.00	0.00	6,605,446.00	0.00	0.00	0.00	0.00	0.00	6,605,446.00	0.00	0.00	0.00	6,605,446.00
	Sub-Total				2,575,644,159.00	156,186,000.00	0.00	0.00	2,731,830,159.00	0.00	0.00	0.00	0.00	0.00	2,575,644,159.00	156,186,000.00	0.00	0.00	2,731,830,159.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00081	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,624,600.00	0.00	0.00	2,624,600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,624,600.00	0.00	0.00	2,624,600.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00288	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,747,203.00	0.00	0.00	3,747,203.00	0.00	0.00	0.00	0.00	0.00	0.00	3,747,203.00	0.00	0.00	3,747,203.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00428	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,321,920.00	1,321,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321,920.00	1,321,920.00
4	SARO-BMB-F-22-0001320 / OSEC-6-22-00547	2022-01-27	Specific Budgets of National Government Agencies	101101	0.00	989,730.00	0.00	0.00	989,730.00	0.00	0.00	0.00	0.00	0.00	0.00	989,730.00	0.00	0.00	989,730.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00683	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	149,820.00	0.00	0.00	149,820.00	0.00	0.00	0.00	0.00	0.00	0.00	149,820.00	0.00	0.00	149,820.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00865	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,585,944.00	0.00	0.00	19,585,944.00	0.00	0.00	0.00	0.00	0.00	0.00	19,585,944.00	0.00	0.00	19,585,944.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-01441	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,000.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	22,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-01639	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	751,000.00	0.00	0.00	751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	751,000.00	0.00	0.00	751,000.00
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0008	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	0.00	(12,000.00)
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0009	2022-04-05	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)
11	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0010	2022-04-05	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)
12	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0011	2022-04-05	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-6-22-01639 / DO-6-22-0012	2022-04-05	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)
14	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0013	2022-04-05	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)
15	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0014	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	0.00	(12,000.00)
16	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0015	2022-04-05	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)
17	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0016	2022-04-05	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)
18	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0017	2022-04-05	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)
19	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0018	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(28,000.00)	0.00	0.00	(28,000.00)	0.00	(28,000.00)	0.00	0.00	(28,000.00)
20	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0019	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(17,000.00)	0.00	0.00	(17,000.00)	0.00	(17,000.00)	0.00	0.00	(17,000.00)
21	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0020	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(73,000.00)	0.00	0.00	(73,000.00)	0.00	(73,000.00)	0.00	0.00	(73,000.00)
22	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0021	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(52,000.00)	0.00	0.00	(52,000.00)	0.00	(52,000.00)	0.00	0.00	(52,000.00)
23	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0022	2022-04-05	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)
24	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0023	2022-04-05	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)
25	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0024	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(28,000.00)	0.00	0.00	(28,000.00)	0.00	(28,000.00)	0.00	0.00	(28,000.00)
26	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0025	2022-04-05	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)
27	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0026	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(32,000.00)	0.00	0.00	(32,000.00)	0.00	(32,000.00)	0.00	0.00	(32,000.00)
28	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0027	2022-04-05	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)
29	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0028	2022-04-05	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)
30	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0029	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(22,000.00)	0.00	0.00	(22,000.00)	0.00	(22,000.00)	0.00	0.00	(22,000.00)
31	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0030	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(27,000.00)	0.00	0.00	(27,000.00)	0.00	(27,000.00)	0.00	0.00	(27,000.00)
32	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0031	2022-04-05	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)
33	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0032	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(46,000.00)	0.00	0.00	(46,000.00)	0.00	(46,000.00)	0.00	0.00	(46,000.00)
34	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0033	2022-04-05	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)
35	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01639 / DO-6-22-0034	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(39,000.00)	0.00	0.00	(39,000.00)	0.00	(39,000.00)	0.00	0.00	(39,000.00)
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-02184	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	31,520.00	0.00	0.00	31,520.00	0.00	0.00	0.00	0.00	0.00	0.00	31,520.00	0.00	0.00	31,520.00
37	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-02509	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
38	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-03479	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-03573	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	218,300.00	0.00	0.00	218,300.00	0.00	0.00	0.00	0.00	0.00	0.00	218,300.00	0.00	0.00	218,300.00
40	SARO-BMB-F-22-0002134 / OSEC-6-22-03665	2022-02-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	4,657,527.78	4,657,527.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657,527.78	4,657,527.78
41	SARO-BMB-F-22-0002439 / OSEC-6-22-03673	2022-03-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	3,054,126.69	3,054,126.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,054,126.69	3,054,126.69

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=
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-03959	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	37,650.00	0.00	0.00	37,650.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650.00	0.00	0.00	37,650.00
43	SARO-BMB-F-22-0003312 / OSEC-6-22-04129	2022-03-23	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	136,800.00	136,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,800.00	136,800.00
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-04164	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	950,000.00	0.00	0.00	950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	950,000.00	0.00	0.00	950,000.00
45	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-04524	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
46	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-04854	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	29,653,000.00	0.00	0.00	29,653,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,653,000.00	0.00	0.00	29,653,000.00
47	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00117	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(153,000.00)	0.00	0.00	(153,000.00)	0.00	(153,000.00)	0.00	0.00	(153,000.00)
48	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00118	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(188,000.00)	0.00	0.00	(188,000.00)	0.00	(188,000.00)	0.00	0.00	(188,000.00)
49	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00119	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(192,000.00)	0.00	0.00	(192,000.00)	0.00	(192,000.00)	0.00	0.00	(192,000.00)
50	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00120	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(128,000.00)	0.00	0.00	(128,000.00)	0.00	(128,000.00)	0.00	0.00	(128,000.00)
51	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00121	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	0.00	(117,000.00)
52	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00122	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(88,000.00)	0.00	0.00	(88,000.00)	0.00	(88,000.00)	0.00	0.00	(88,000.00)
53	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00123	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(121,000.00)	0.00	0.00	(121,000.00)	0.00	(121,000.00)	0.00	0.00	(121,000.00)
54	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00124	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(175,000.00)	0.00	0.00	(175,000.00)	0.00	(175,000.00)	0.00	0.00	(175,000.00)
55	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00125	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(97,000.00)	0.00	0.00	(97,000.00)	0.00	(97,000.00)	0.00	0.00	(97,000.00)
56	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00126	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(84,000.00)	0.00	0.00	(84,000.00)	0.00	(84,000.00)	0.00	0.00	(84,000.00)
57	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00127	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(94,000.00)	0.00	0.00	(94,000.00)	0.00	(94,000.00)	0.00	0.00	(94,000.00)
58	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00128	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(74,000.00)	0.00	0.00	(74,000.00)	0.00	(74,000.00)	0.00	0.00	(74,000.00)
59	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00129	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(128,000.00)	0.00	0.00	(128,000.00)	0.00	(128,000.00)	0.00	0.00	(128,000.00)
60	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00130	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(79,000.00)	0.00	0.00	(79,000.00)	0.00	(79,000.00)	0.00	0.00	(79,000.00)
61	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00131	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(74,000.00)	0.00	0.00	(74,000.00)	0.00	(74,000.00)	0.00	0.00	(74,000.00)
62	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00132	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(101,000.00)	0.00	0.00	(101,000.00)	0.00	(101,000.00)	0.00	0.00	(101,000.00)
63	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00133	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(83,000.00)	0.00	0.00	(83,000.00)	0.00	(83,000.00)	0.00	0.00	(83,000.00)
64	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00134	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(101,000.00)	0.00	0.00	(101,000.00)	0.00	(101,000.00)	0.00	0.00	(101,000.00)
65	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00135	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(173,000.00)	0.00	0.00	(173,000.00)	0.00	(173,000.00)	0.00	0.00	(173,000.00)
66	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00136	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(74,000.00)	0.00	0.00	(74,000.00)	0.00	(74,000.00)	0.00	0.00	(74,000.00)
67	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00137	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(106,000.00)	0.00	0.00	(106,000.00)	0.00	(106,000.00)	0.00	0.00	(106,000.00)
68	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00138	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(99,000.00)	0.00	0.00	(99,000.00)	0.00	(99,000.00)	0.00	0.00	(99,000.00)
69	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00139	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(133,000.00)	0.00	0.00	(133,000.00)	0.00	(133,000.00)	0.00	0.00	(133,000.00)
70	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00140	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(202,000.00)	0.00	0.00	(202,000.00)	0.00	(202,000.00)	0.00	0.00	(202,000.00)
71	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00141	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(126,000.00)	0.00	0.00	(126,000.00)	0.00	(126,000.00)	0.00	0.00	(126,000.00)
72	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00142	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(141,000.00)	0.00	0.00	(141,000.00)	0.00	(141,000.00)	0.00	0.00	(141,000.00)
73	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00143	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(121,000.00)	0.00	0.00	(121,000.00)	0.00	(121,000.00)	0.00	0.00	(121,000.00)
74	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00144	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	0.00	(117,000.00)
75	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00145	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(112,000.00)	0.00	0.00	(112,000.00)	0.00	(112,000.00)	0.00	0.00	(112,000.00)
76	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00146	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(68,000.00)	0.00	0.00	(68,000.00)	0.00	(68,000.00)	0.00	0.00	(68,000.00)
77	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00147	2022-09-05	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)
78	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00148	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(224,000.00)	0.00	0.00	(224,000.00)	0.00	(224,000.00)	0.00	0.00	(224,000.00)
79	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00149	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(115,000.00)	0.00	0.00	(115,000.00)	0.00	(115,000.00)	0.00	0.00	(115,000.00)
80	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00150	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(104,000.00)	0.00	0.00	(104,000.00)	0.00	(104,000.00)	0.00	0.00	(104,000.00)
81	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00151	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(99,000.00)	0.00	0.00	(99,000.00)	0.00	(99,000.00)	0.00	0.00	(99,000.00)
82	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00152	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(106,000.00)	0.00	0.00	(106,000.00)	0.00	(106,000.00)	0.00	0.00	(106,000.00)
83	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00153	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(79,000.00)	0.00	0.00	(79,000.00)	0.00	(79,000.00)	0.00	0.00	(79,000.00)
84	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00154	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(115,000.00)	0.00	0.00	(115,000.00)	0.00	(115,000.00)	0.00	0.00	(115,000.00)
85	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00155	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(83,000.00)	0.00	0.00	(83,000.00)	0.00	(83,000.00)	0.00	0.00	(83,000.00)
86	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00156	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(77,000.00)	0.00	0.00	(77,000.00)	0.00	(77,000.00)	0.00	0.00	(77,000.00)
87	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00157	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(99,000.00)	0.00	0.00	(99,000.00)	0.00	(99,000.00)	0.00	0.00	(99,000.00)
88	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00158	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(153,000.00)	0.00	0.00	(153,000.00)	0.00	(153,000.00)	0.00	0.00	(153,000.00)
89	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00159	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(152,000.00)	0.00	0.00	(152,000.00)	0.00	(152,000.00)	0.00	0.00	(152,000.00)
90	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00160	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(95,000.00)	0.00	0.00	(95,000.00)	0.00	(95,000.00)	0.00	0.00	(95,000.00)
91	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00161	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(115,000.00)	0.00	0.00	(115,000.00)	0.00	(115,000.00)	0.00	0.00	(115,000.00)
92	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04854 / DO-6-22-00162	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(123,000.00)	0.00	0.00	(123,000.00)	0.00	(123,000.00)	0.00	0.00	(123,000.00)
93	ALLOTMENT FROM MAF (MOOE) / OSEC-6-22-05764	2022-06-29	Specific Budgets of National Government Agencies	101101	0.00	12,792.63	0.00	0.00	12,792.63	0.00	0.00	0.00	0.00	0.00	0.00	12,792.63	0.00	0.00	12,792.63
94	ALLOTMENT FROM MAF (MOOE) / OSEC-6-22-06056	2022-06-29	Specific Budgets of National Government Agencies	101101	0.00	271,000.00	0.00	0.00	271,000.00	0.00	0.00	0.00	0.00	0.00	0.00	271,000.00	0.00	0.00	271,000.00
95	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-06662	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	113,400.00	0.00	0.00	113,400.00	0.00	0.00	0.00	0.00	0.00	0.00	113,400.00	0.00	0.00	113,400.00
96	SARO-BMB-F-22-0003312 / OSEC-6-22-06791	2022-03-23	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	38,513,249.77	38,513,249.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,513,249.77	38,513,249.77
97	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-06805	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,130,000.00	0.00	0.00	1,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,130,000.00	0.00	0.00	1,130,000.00
98	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-07373	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
99	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-07824	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	149,400.00	0.00	0.00	149,400.00	0.00	0.00	0.00	0.00	0.00	0.00	149,400.00	0.00	0.00	149,400.00
100	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-07825	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	215,800.00	0.00	0.00	215,800.00	0.00	0.00	0.00	0.00	0.00	0.00	215,800.00	0.00	0.00	215,800.00

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=
101	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-07843	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	190,900.00	0.00	0.00	190,900.00	0.00	0.00	0.00	0.00	0.00	0.00	190,900.00	0.00	0.00	190,900.00
102	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-07996	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
103	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-07996 / DO-6-22-00288	2023-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(11,675.00)	0.00	0.00	(11,675.00)	0.00	(11,675.00)	0.00	0.00	(11,675.00)
104	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-08133	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	920,000.00	0.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	0.00	920,000.00
105	ATFS-2022-F00005B / ROVI-2022-010	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	3,070,621.00	0.00	0.00	3,070,621.00	0.00	0.00	0.00	0.00	0.00	0.00	3,070,621.00	0.00	0.00	3,070,621.00
106	ATFS-2022-F00004B / ROVI-2022-033	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	204,821.00	0.00	0.00	204,821.00	0.00	0.00	0.00	0.00	0.00	0.00	204,821.00	0.00	0.00	204,821.00
107	ATFS-2022-F00005B / ROVI-2022-085	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	852,000.00	0.00	0.00	852,000.00	0.00	0.00	0.00	0.00	0.00	0.00	852,000.00	0.00	0.00	852,000.00
108	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-094	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	272,000.00	0.00	0.00	272,000.00	0.00	0.00	0.00	0.00	0.00	0.00	272,000.00	0.00	0.00	272,000.00
109	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02752 / ROVI-2022-1006	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
110	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-101	2022-01-11	Specific Budgets of National Government Agencies	101101	727,425.22	0.00	0.00	0.00	727,425.22	0.00	0.00	0.00	0.00	0.00	727,425.22	0.00	0.00	0.00	727,425.22
111	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02752 / ROVI-2022-1027	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
112	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04197 / ROVI-2022-1050	2022-07-02	Specific Budgets of National Government Agencies	101101	0.00	748,000.00	0.00	0.00	748,000.00	0.00	0.00	0.00	0.00	0.00	0.00	748,000.00	0.00	0.00	748,000.00
113	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-1062	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
114	ATFS-2022-F00008B / ROVI-2022-1085	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
115	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-06655 / ROVI-2022-1110	2022-10-11	Specific Budgets of National Government Agencies	101101	0.00	29,200.00	0.00	0.00	29,200.00	0.00	0.00	0.00	0.00	0.00	0.00	29,200.00	0.00	0.00	29,200.00
116	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04197 / ROVI-2022-1113	2022-07-02	Specific Budgets of National Government Agencies	101101	0.00	(748,000.00)	0.00	0.00	(748,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(748,000.00)	0.00	0.00	(748,000.00)
117	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05187 / ROVI-2022-1114	2022-09-05	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
118	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03532 / ROVI-2022-1115	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
119	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05187 / ROVI-2022-1139	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	252,916.00	0.00	0.00	252,916.00	0.00	0.00	0.00	0.00	0.00	0.00	252,916.00	0.00	0.00	252,916.00
120	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01094 / ROVI-2022-1151	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	1,948,697.00	0.00	0.00	1,948,697.00	0.00	0.00	0.00	0.00	0.00	0.00	1,948,697.00	0.00	0.00	1,948,697.00
121	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00262	2023-01-06	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)
122	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00263	2023-01-06	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)
123	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00264	2023-01-06	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)
124	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00265	2023-01-06	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)
125	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00266	2023-01-06	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)
126	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00267	2023-01-06	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)
127	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00268	2023-01-06	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)
128	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00269	2023-01-06	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)
129	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00270	2023-01-06	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)
130	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00271	2023-01-06	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)
131	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00272	2023-01-06	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)
132	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00273	2023-01-06	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)
133	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00274	2023-01-06	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)
134	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00275	2023-01-06	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)
135	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00276	2023-01-06	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)
136	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00277	2023-01-06	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)
137	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00278	2023-01-06	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)
138	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00279	2023-01-06	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)
139	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00280	2023-01-06	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)
140	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00281	2023-01-06	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)
141	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00282	2023-01-06	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)
142	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00283	2023-01-06	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)
143	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00284	2023-01-06	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)
144	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00285	2023-01-06	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)
145	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1151 / DO-6-22-00286	2023-01-06	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)
146	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-00584 / ROVI-2022-116	2022-03-26	Specific Budgets of National Government Agencies	101101	0.00	4,096,433.00	0.00	0.00	4,096,433.00	0.00	0.00	0.00	0.00	0.00	0.00	4,096,433.00	0.00	0.00	4,096,433.00
147	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-1173	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)
148	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-1174	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-1175	2022-01-11	Specific Budgets of National Government Agencies	101101	1,248,386.00	0.00	0.00	0.00	1,248,386.00	0.00	0.00	0.00	0.00	0.00	1,248,386.00	0.00	0.00	0.00	1,248,386.00
150	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00248	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(177,312.00)	0.00	0.00	0.00	(177,312.00)	(177,312.00)	0.00	0.00	0.00	(177,312.00)
151	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00249	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,140.00)	0.00	0.00	0.00	(13,140.00)	(13,140.00)	0.00	0.00	0.00	(13,140.00)
152	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00250	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(26,502.00)	0.00	0.00	0.00	(26,502.00)	(26,502.00)	0.00	0.00	0.00	(26,502.00)
153	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00251	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,964.00)	0.00	0.00	0.00	(20,964.00)	(20,964.00)	0.00	0.00	0.00	(20,964.00)
154	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00252	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,716.00)	0.00	0.00	0.00	(22,716.00)	(22,716.00)	0.00	0.00	0.00	(22,716.00)
155	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00253	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(105,644.00)	0.00	0.00	0.00	(105,644.00)	(105,644.00)	0.00	0.00	0.00	(105,644.00)
156	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00254	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(215,642.00)	0.00	0.00	0.00	(215,642.00)	(215,642.00)	0.00	0.00	0.00	(215,642.00)
157	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00255	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(59,116.00)	0.00	0.00	0.00	(59,116.00)	(59,116.00)	0.00	0.00	0.00	(59,116.00)
158	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00256	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(105,625.00)	0.00	0.00	0.00	(105,625.00)	(105,625.00)	0.00	0.00	0.00	(105,625.00)
159	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00257	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,342.00)	0.00	0.00	0.00	(13,342.00)	(13,342.00)	0.00	0.00	0.00	(13,342.00)

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=
160	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00258	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,513.00)	0.00	0.00	0.00	(30,513.00)	(30,513.00)	0.00	0.00	0.00	(30,513.00)
161	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00259	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(15,330.00)	0.00	0.00	0.00	(15,330.00)	(15,330.00)	0.00	0.00	0.00	(15,330.00)
162	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00260	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(4,242.00)	0.00	0.00	0.00	(4,242.00)	(4,242.00)	0.00	0.00	0.00	(4,242.00)
163	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-1175 / DO-6-22-00261	2023-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(121,465.00)	0.00	0.00	0.00	(121,465.00)	(121,465.00)	0.00	0.00	0.00	(121,465.00)
164	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-06934 / ROVI-2022-1187	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
165	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01133 / ROVI-2022-1190	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
166	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04569 / ROVI-2022-1204	2022-09-21	Specific Budgets of National Government Agencies	101101	0.00	93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
167	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03371 / ROVI-2022-1211	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
168	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03789 / ROVI-2022-1231	2022-07-01	Specific Budgets of National Government Agencies	101101	0.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
169	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05424 / ROVI-2022-1274	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00
170	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-07712 / ROVI-2022-1280	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
171	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04727 / ROVI-2022-1281	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	60,600.00	0.00	0.00	60,600.00	0.00	0.00	0.00	0.00	0.00	0.00	60,600.00	0.00	0.00	60,600.00
172	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-06812 / ROVI-2022-1298	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	4,440.00	0.00	0.00	4,440.00	0.00	0.00	0.00	0.00	0.00	0.00	4,440.00	0.00	0.00	4,440.00
173	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-07701 / ROVI-2022-1319	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	13,180.00	0.00	0.00	13,180.00	0.00	0.00	0.00	0.00	0.00	0.00	13,180.00	0.00	0.00	13,180.00
174	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03371 / ROVI-2022-1393	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	(42,062.00)	0.00	0.00	(42,062.00)	0.00	0.00	0.00	0.00	0.00	0.00	(42,062.00)	0.00	0.00	(42,062.00)
175	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05715 / ROVI-2022-1394	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	(182,800.00)	0.00	0.00	(182,800.00)	0.00	0.00	0.00	0.00	0.00	0.00	(182,800.00)	0.00	0.00	(182,800.00)
176	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-146	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
177	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-08227 / ROVI-2022-1478	2023-01-10	Specific Budgets of National Government Agencies	101101	57,033,000.00	0.00	0.00	0.00	57,033,000.00	0.00	0.00	0.00	0.00	0.00	57,033,000.00	0.00	0.00	0.00	57,033,000.00
178	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-08103 / ROVI-2022-1499	2023-01-06	Specific Budgets of National Government Agencies	101101	0.00	11,500.00	0.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	0.00	11,500.00
179	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01062 / ROVI-2022-150	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
180	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-08236 / ROVI-2022-1511	2023-01-06	Specific Budgets of National Government Agencies	101101	0.00	274,500.00	0.00	0.00	274,500.00	0.00	0.00	0.00	0.00	0.00	0.00	274,500.00	0.00	0.00	274,500.00
181	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-08247 / ROVI-2022-1512	2023-01-06	Specific Budgets of National Government Agencies	101101	38,022,000.00	0.00	0.00	0.00	38,022,000.00	0.00	0.00	0.00	0.00	0.00	38,022,000.00	0.00	0.00	0.00	38,022,000.00
182	ATFS-2022-F00009B / ROVI-2022-161	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	620,000.00	0.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	0.00	620,000.00
183	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-168	2022-01-11	Specific Budgets of National Government Agencies	101101	2,519,286.00	0.00	0.00	0.00	2,519,286.00	0.00	0.00	0.00	0.00	0.00	2,519,286.00	0.00	0.00	0.00	2,519,286.00
184	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0001	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
185	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0002	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
186	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0003	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
187	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0004	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
188	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0005	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
189	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-168 / DO-6-22-0006	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(128,700.00)	0.00	0.00	0.00	(128,700.00)	(128,700.00)	0.00	0.00	0.00	(128,700.00)
190	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01078 / ROVI-2022-196	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
191	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-196 / DO-6-22-007	2022-03-31	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)
192	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01062 / ROVI-2022-203	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
193	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-213	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,323,500.00	0.00	0.00	9,323,500.00	0.00	0.00	0.00	0.00	0.00	0.00	9,323,500.00	0.00	0.00	9,323,500.00
194	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00163	2022-03-31	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)
195	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00164	2022-03-31	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)
196	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00165	2022-03-31	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)
197	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00166	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(25,000.00)	0.00	0.00	(25,000.00)	0.00	(25,000.00)	0.00	0.00	(25,000.00)
198	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00167	2022-03-31	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)
199	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00168	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(5,000.00)	0.00	0.00	(5,000.00)	0.00	(5,000.00)	0.00	0.00	(5,000.00)
200	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00169	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(5,000.00)	0.00	0.00	(5,000.00)	0.00	(5,000.00)	0.00	0.00	(5,000.00)
201	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-00170	2022-03-31	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)
202	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0035	2022-03-31	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)
203	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0036	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(370,000.00)	0.00	0.00	(370,000.00)	0.00	(370,000.00)	0.00	0.00	(370,000.00)
204	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0037	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(300,000.00)	0.00	0.00	(300,000.00)	0.00	(300,000.00)	0.00	0.00	(300,000.00)
205	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0038	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(145,000.00)	0.00	0.00	(145,000.00)	0.00	(145,000.00)	0.00	0.00	(145,000.00)
206	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0039	2022-03-31	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)
207	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0040	2022-03-31	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)
208	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0041	2022-03-31	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)
209	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0042	2022-03-31	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)
210	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0043	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(95,000.00)	0.00	0.00	(95,000.00)	0.00	(95,000.00)	0.00	0.00	(95,000.00)
211	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0044	2022-03-31	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)
212	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0045	2022-03-31	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)
213	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0046	2022-03-31	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)
214	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0047	2022-03-31	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)
215	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0048	2022-03-31	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)
216	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0049	2022-03-31	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)
217	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0050	2022-03-31	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)
218	SUBALLOTMENT FROM 0300006 - Regional Office - VI	2022-03-31	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)

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=
218	/ SUBARO NO. : ROVI-2022-213 / DO-6-22-0051	2022-03-31	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)
219	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0052	2022-03-31	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)
220	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0053	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(255,000.00)	0.00	0.00	(255,000.00)	0.00	(255,000.00)	0.00	0.00	(255,000.00)
221	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0054	2022-03-31	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)
222	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0055	2022-03-31	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)
223	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0056	2022-03-31	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)
224	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0057	2022-03-31	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)
225	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0058	2022-03-31	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)
226	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0059	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(235,000.00)	0.00	0.00	(235,000.00)	0.00	(235,000.00)	0.00	0.00	(235,000.00)
227	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0060	2022-03-31	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)
228	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0061	2022-03-31	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)
229	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0062	2022-03-31	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)
230	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0063	2022-03-31	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)
231	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0064	2022-03-31	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)
232	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0065	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(305,000.00)	0.00	0.00	(305,000.00)	0.00	(305,000.00)	0.00	0.00	(305,000.00)
233	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0066	2022-03-31	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)
234	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0067	2022-03-31	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)
235	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0068	2022-03-31	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)
236	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0069	2022-03-31	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)
237	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0070	2022-03-31	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)
238	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0071	2022-03-31	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)
239	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0072	2022-03-31	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)
240	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0073	2022-03-31	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)
241	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0074	2022-03-31	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)
242	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0075	2022-03-31	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)
243	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0076	2022-03-31	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)
244	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0077	2022-03-31	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)
245	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0078	2022-03-31	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)
246	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0079	2022-03-31	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)
247	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-213 / DO-6-22-0080	2022-03-31	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)
248	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-236	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
249	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-00766 / ROVI-2022-238	2022-03-26	Specific Budgets of National Government Agencies	101101	0.00	21,703,886.00	0.00	0.00	21,703,886.00	0.00	0.00	0.00	0.00	0.00	0.00	21,703,886.00	0.00	0.00	21,703,886.00
250	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02012 / ROVI-2022-281	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	7,720.00	0.00	0.00	7,720.00	0.00	0.00	0.00	0.00	0.00	0.00	7,720.00	0.00	0.00	7,720.00
251	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-301	2022-01-11	Specific Budgets of National Government Agencies	101101	3,214,078.00	0.00	0.00	0.00	3,214,078.00	0.00	0.00	0.00	0.00	0.00	3,214,078.00	0.00	0.00	0.00	3,214,078.00
252	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0081	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(142,352.00)	0.00	0.00	0.00	(142,352.00)	(142,352.00)	0.00	0.00	0.00	(142,352.00)
253	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0082	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(53,004.00)	0.00	0.00	0.00	(53,004.00)	(53,004.00)	0.00	0.00	0.00	(53,004.00)
254	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0083	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(57,050.00)	0.00	0.00	0.00	(57,050.00)	(57,050.00)	0.00	0.00	0.00	(57,050.00)
255	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0084	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(57,050.00)	0.00	0.00	0.00	(57,050.00)	(57,050.00)	0.00	0.00	0.00	(57,050.00)
256	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0085	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(110,054.00)	0.00	0.00	0.00	(110,054.00)	(110,054.00)	0.00	0.00	0.00	(110,054.00)
257	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0086	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,366.00)	0.00	0.00	0.00	(30,366.00)	(30,366.00)	0.00	0.00	0.00	(30,366.00)
258	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0087	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(79,394.00)	0.00	0.00	0.00	(79,394.00)	(79,394.00)	0.00	0.00	0.00	(79,394.00)
259	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0088	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(106,008.00)	0.00	0.00	0.00	(106,008.00)	(106,008.00)	0.00	0.00	0.00	(106,008.00)
260	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0089	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(114,030.00)	0.00	0.00	0.00	(114,030.00)	(114,030.00)	0.00	0.00	0.00	(114,030.00)
261	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0090	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(110,124.00)	0.00	0.00	0.00	(110,124.00)	(110,124.00)	0.00	0.00	0.00	(110,124.00)
262	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0091	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,344.00)	0.00	0.00	0.00	(22,344.00)	(22,344.00)	0.00	0.00	0.00	(22,344.00)
263	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0092	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,660.00)	0.00	0.00	0.00	(30,660.00)	(30,660.00)	0.00	0.00	0.00	(30,660.00)
264	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0093	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(53,004.00)	0.00	0.00	0.00	(53,004.00)	(53,004.00)	0.00	0.00	0.00	(53,004.00)
265	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0094	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(61,026.00)	0.00	0.00	0.00	(61,026.00)	(61,026.00)	0.00	0.00	0.00	(61,026.00)
266	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0095	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,344.00)	0.00	0.00	0.00	(22,344.00)	(22,344.00)	0.00	0.00	0.00	(22,344.00)
267	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-301 / DO-6-22-0096	2022-06-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(61,026.00)	0.00	0.00	0.00	(61,026.00)	(61,026.00)	0.00	0.00	0.00	(61,026.00)
268	ATFS-2022-F00006B / ROVI-2022-321	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
269	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-368	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
270	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02057 / ROVI-2022-390	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
271	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02366 / ROVI-2022-394	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
272	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01062 / ROVI-2022-431	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	2,850,000.00	0.00	0.00	2,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850,000.00	0.00	0.00	2,850,000.00
273	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01078 / ROVI-2022-434	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	1,100,000.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	1,100,000.00
274	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0097	2022-06-24	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)
275	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0098	2022-06-24	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)
276	SUBALLOTMENT FROM 0300006 - Regional Office - VI	2022-06-24	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)

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=
276	/ SUBARO NO. : ROVI-2022-434 / DO-6-22-0099	2022-06-24	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)
277	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0100	2022-06-24	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)
278	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0101	2022-06-24	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)
279	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0102	2022-06-24	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)
280	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0103	2022-06-24	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)
281	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0104	2022-06-24	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)
282	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0105	2022-06-24	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)
283	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0106	2022-06-24	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)
284	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0107	2022-06-24	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)
285	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0108	2022-06-24	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)
286	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0109	2022-06-24	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)
287	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0110	2022-06-24	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)
288	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0111	2022-06-24	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)
289	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-434 / DO-6-22-0112	2022-06-24	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)
290	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03245 / ROVI-2022-441	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
291	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03532 / ROVI-2022-470	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
292	ATFS-2022-F00005B / ROVI-2022-512	2022-01-12	Specific Budgets of National Government Agencies	101101	0.00	338,104.50	0.00	0.00	338,104.50	0.00	0.00	0.00	0.00	0.00	0.00	338,104.50	0.00	0.00	338,104.50
293	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-514	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
294	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03391 / ROVI-2022-526	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
295	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-527	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	311,535.00	0.00	0.00	311,535.00	0.00	0.00	0.00	0.00	0.00	0.00	311,535.00	0.00	0.00	311,535.00
296	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-532	2022-01-11	Specific Budgets of National Government Agencies	101101	7,085,672.00	0.00	0.00	0.00	7,085,672.00	0.00	0.00	0.00	0.00	0.00	7,085,672.00	0.00	0.00	0.00	7,085,672.00
297	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01062 / ROVI-2022-567	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
298	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-580	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
299	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03703 / ROVI-2022-604	2022-07-01	Specific Budgets of National Government Agencies	101101	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
300	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-629	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	123,165.00	0.00	0.00	123,165.00	0.00	0.00	0.00	0.00	0.00	0.00	123,165.00	0.00	0.00	123,165.00
301	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02752 / ROVI-2022-634	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	0.00	12,500.00
302	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03371 / ROVI-2022-651	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
303	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-01078 / ROVI-2022-652	2022-03-28	Specific Budgets of National Government Agencies	101101	0.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00
304	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-652 / DO-6-22-00113	2022-09-08	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)
305	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-652 / DO-6-22-00114	2022-09-08	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)
306	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-652 / DO-6-22-00115	2022-09-08	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)
307	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-652 / DO-6-22-00116	2022-09-08	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)
308	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04630 / ROVI-2022-713	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	37,950.00	0.00	0.00	37,950.00	0.00	0.00	0.00	0.00	0.00	0.00	37,950.00	0.00	0.00	37,950.00
309	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04197 / ROVI-2022-743	2022-07-02	Specific Budgets of National Government Agencies	101101	0.00	442,155.00	0.00	0.00	442,155.00	0.00	0.00	0.00	0.00	0.00	0.00	442,155.00	0.00	0.00	442,155.00
310	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-02752 / ROVI-2022-766	2022-06-16	Specific Budgets of National Government Agencies	101101	0.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
311	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04101 / ROVI-2022-790	2022-09-13	Specific Budgets of National Government Agencies	101101	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
312	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04970 / ROVI-2022-811	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	800,000.00
313	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-822	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
314	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04737 / ROVI-2022-823	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
315	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05715 / ROVI-2022-824	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	970,000.00	0.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	0.00	970,000.00
316	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-05661 / ROVI-2022-825	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	240,000.00	0.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	0.00	240,000.00
317	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-826	2022-01-11	Specific Budgets of National Government Agencies	101101	2,857,151.00	0.00	0.00	0.00	2,857,151.00	0.00	0.00	0.00	0.00	0.00	2,857,151.00	0.00	0.00	0.00	2,857,151.00
318	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00171	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(170,707.00)	0.00	0.00	0.00	(170,707.00)	(170,707.00)	0.00	0.00	0.00	(170,707.00)
319	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00172	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,170.00)	0.00	0.00	0.00	(66,170.00)	(66,170.00)	0.00	0.00	0.00	(66,170.00)
320	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00173	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,748.00)	0.00	0.00	0.00	(20,748.00)	(20,748.00)	0.00	0.00	0.00	(20,748.00)
321	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00174	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(36,675.00)	0.00	0.00	0.00	(36,675.00)	(36,675.00)	0.00	0.00	0.00	(36,675.00)
322	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00175	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(19,710.00)	0.00	0.00	0.00	(19,710.00)	(19,710.00)	0.00	0.00	0.00	(19,710.00)
323	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00176	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(32,181.00)	0.00	0.00	0.00	(32,181.00)	(32,181.00)	0.00	0.00	0.00	(32,181.00)
324	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00177	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(32,181.00)	0.00	0.00	0.00	(32,181.00)	(32,181.00)	0.00	0.00	0.00	(32,181.00)
325	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00178	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(34,406.00)	0.00	0.00	0.00	(34,406.00)	(34,406.00)	0.00	0.00	0.00	(34,406.00)
326	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00179	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(17,118.00)	0.00	0.00	0.00	(17,118.00)	(17,118.00)	0.00	0.00	0.00	(17,118.00)
327	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00180	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(34,638.00)	0.00	0.00	0.00	(34,638.00)	(34,638.00)	0.00	0.00	0.00	(34,638.00)
328	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00181	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(16,025.00)	0.00	0.00	0.00	(16,025.00)	(16,025.00)	0.00	0.00	0.00	(16,025.00)
329	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-826 / DO-6-22-00182	2022-09-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(69,276.00)	0.00	0.00	0.00	(69,276.00)	(69,276.00)	0.00	0.00	0.00	(69,276.00)
330	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-04569 / ROVI-2022-842	2022-09-21	Specific Budgets of National Government Agencies	101101	0.00	88,930.00	0.00	0.00	88,930.00	0.00	0.00	0.00	0.00	0.00	0.00	88,930.00	0.00	0.00	88,930.00
331	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-859	2022-01-11	Specific Budgets of National Government Agencies	101101	487,400.00	0.00	0.00	0.00	487,400.00	0.00	0.00	0.00	0.00	0.00	487,400.00	0.00	0.00	0.00	487,400.00
332	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0183	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(28,500.00)	0.00	0.00	0.00	(28,500.00)	(28,500.00)	0.00	0.00	0.00	(28,500.00)
333	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0184	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(23,500.00)	0.00	0.00	0.00	(23,500.00)	(23,500.00)	0.00	0.00	0.00	(23,500.00)
334	SUBALLOTMENT FROM 0300006 - Regional Office - VI	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(28,500.00)	0.00	0.00	0.00	(28,500.00)	(28,500.00)	0.00	0.00	0.00	(28,500.00)

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=
334	/ SUBARO NO. : ROVI-2022-859 / DO-6-22-0185	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(28,500.00)	0.00	0.00	0.00	(28,500.00)	(28,500.00)	0.00	0.00	0.00	(28,500.00)
335	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0186	2022-09-22	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)
336	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0187	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
337	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0188	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
338	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0189	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(61,000.00)	0.00	0.00	0.00	(61,000.00)	(61,000.00)	0.00	0.00	0.00	(61,000.00)
339	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0190	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(8,500.00)	0.00	0.00	0.00	(8,500.00)	(8,500.00)	0.00	0.00	0.00	(8,500.00)
340	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0191	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(81,500.00)	0.00	0.00	0.00	(81,500.00)	(81,500.00)	0.00	0.00	0.00	(81,500.00)
341	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0192	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(35,500.00)	0.00	0.00	0.00	(35,500.00)	(35,500.00)	0.00	0.00	0.00	(35,500.00)
342	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0193	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(17,000.00)	0.00	0.00	0.00	(17,000.00)	(17,000.00)	0.00	0.00	0.00	(17,000.00)
343	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0194	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(38,500.00)	0.00	0.00	0.00	(38,500.00)	(38,500.00)	0.00	0.00	0.00	(38,500.00)
344	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0195	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(33,500.00)	0.00	0.00	0.00	(33,500.00)	(33,500.00)	0.00	0.00	0.00	(33,500.00)
345	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0196	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	(5,000.00)	0.00	0.00	0.00	(5,000.00)
346	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0197	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	(5,000.00)	0.00	0.00	0.00	(5,000.00)
347	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0198	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	(11,000.00)	0.00	0.00	0.00	(11,000.00)
348	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0199	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(17,900.00)	0.00	0.00	0.00	(17,900.00)	(17,900.00)	0.00	0.00	0.00	(17,900.00)
349	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-859 / DO-6-22-0200	2022-09-22	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(25,500.00)	0.00	0.00	0.00	(25,500.00)	(25,500.00)	0.00	0.00	0.00	(25,500.00)
350	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-03789 / ROVI-2022-880	2022-07-01	Specific Budgets of National Government Agencies	101101	0.00	1,740,000.00	0.00	0.00	1,740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,740,000.00	0.00	0.00	1,740,000.00
351	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-880 / DO-6-22-0247	2022-09-22	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)
352	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-06121 / ROVI-2022-929	2022-09-05	Specific Budgets of National Government Agencies	101101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
353	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-6-22-06339 / ROVI-2022-949	2022-09-23	Specific Budgets of National Government Agencies	101101	6,277,000.00	0.00	0.00	0.00	6,277,000.00	0.00	0.00	0.00	0.00	0.00	6,277,000.00	0.00	0.00	0.00	6,277,000.00
354	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00201	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
355	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00202	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(76,000.00)	0.00	0.00	0.00	(76,000.00)	(76,000.00)	0.00	0.00	0.00	(76,000.00)
356	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00203	2022-10-03	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)
357	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00204	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	(30,000.00)	0.00	0.00	0.00	(30,000.00)
358	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00205	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
359	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00206	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(18,000.00)	0.00	0.00	0.00	(18,000.00)	(18,000.00)	0.00	0.00	0.00	(18,000.00)
360	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00207	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(53,000.00)	0.00	0.00	0.00	(53,000.00)	(53,000.00)	0.00	0.00	0.00	(53,000.00)
361	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00208	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(47,000.00)	0.00	0.00	0.00	(47,000.00)	(47,000.00)	0.00	0.00	0.00	(47,000.00)
362	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00209	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,000.00)	0.00	0.00	0.00	(22,000.00)	(22,000.00)	0.00	0.00	0.00	(22,000.00)
363	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00210	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)
364	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00211	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
365	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00212	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
366	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00213	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(28,000.00)	0.00	0.00	0.00	(28,000.00)	(28,000.00)	0.00	0.00	0.00	(28,000.00)
367	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00214	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	0.00	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)
368	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00215	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	0.00	0.00	(12,000.00)	(12,000.00)	0.00	0.00	0.00	(12,000.00)
369	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00216	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
370	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00217	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
371	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00218	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
372	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00219	2022-10-03	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)
373	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00220	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	0.00	0.00	(12,000.00)	(12,000.00)	0.00	0.00	0.00	(12,000.00)
374	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00221	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	(30,000.00)	0.00	0.00	0.00	(30,000.00)
375	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00222	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,000.00)	0.00	0.00	0.00	(22,000.00)	(22,000.00)	0.00	0.00	0.00	(22,000.00)
376	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00223	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(37,000.00)	0.00	0.00	0.00	(37,000.00)	(37,000.00)	0.00	0.00	0.00	(37,000.00)
377	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00224	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(39,000.00)	0.00	0.00	0.00	(39,000.00)	(39,000.00)	0.00	0.00	0.00	(39,000.00)
378	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00225	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(46,000.00)	0.00	0.00	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)
379	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00226	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(41,000.00)	0.00	0.00	0.00	(41,000.00)	(41,000.00)	0.00	0.00	0.00	(41,000.00)
380	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00227	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(28,000.00)	0.00	0.00	0.00	(28,000.00)	(28,000.00)	0.00	0.00	0.00	(28,000.00)
381	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00228	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(24,000.00)	0.00	0.00	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
382	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00229	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(24,000.00)	0.00	0.00	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
383	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00230	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(8,000.00)	0.00	0.00	0.00	(8,000.00)	(8,000.00)	0.00	0.00	0.00	(8,000.00)
384	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00231	2022-10-03	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)
385	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00232	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(46,000.00)	0.00	0.00	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)
386	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00233	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
387	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00234	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
388	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00235	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
389	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00236	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(16,000.00)	0.00	0.00	0.00	(16,000.00)	(16,000.00)	0.00	0.00	0.00	(16,000.00)
390	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00237	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)
391	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00238	2022-10-03	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)
392	SUBALLOTMENT FROM 0300006 - Regional Office - VI	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	0.00	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)

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=**
392	/ SUBARO NO. : ROVI-2022-949 / DO-6-22-00239	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	0.00	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)
393	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00240	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)
394	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00241	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
395	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00242	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(37,000.00)	0.00	0.00	0.00	(37,000.00)	(37,000.00)	0.00	0.00	0.00	(37,000.00)
396	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00243	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(46,000.00)	0.00	0.00	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)
397	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00244	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
398	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00245	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
399	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-949 / DO-6-22-00246	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	(35,000.00)	0.00	0.00	0.00	(35,000.00)
400	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / ROVI-2022-982	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
	Sub-Total				119,471,398.22	120,282,551.13	0.00	48,683,624.24	288,437,573.59	(5,207,824.00)	(15,191,675.00)	0.00	0.00	(20,399,499.00)	114,263,574.22	105,090,876.13	0.00	48,683,624.24	268,038,074.59
Total Allotments					**2,695,115,557.22**	**276,468,551.13**	**0.00**	**48,683,624.24**	**3,020,267,732.59**	**(5,207,824.00)**	**(15,191,675.00)**	**0.00**	**0.00**	**(20,399,499.00)**	**2,689,907,733.22**	**261,276,876.13**	**0.00**	**48,683,624.24**	**2,999,868,233.59**
		Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies	101101	2,418,529,687.22	276,468,551.13	0.00	48,683,624.24	2,743,681,862.59	(5,207,824.00)	(15,191,675.00)	0.00	0.00	(20,399,499.00)	2,413,321,863.22	261,276,876.13	0.00	48,683,624.24	2,723,282,363.59
			Miscellaneous Personnel Benefits Fund	101406	67,531,424.00	0.00	0.00	0.00	67,531,424.00	0.00	0.00	0.00	0.00	0.00	67,531,424.00	0.00	0.00	0.00	67,531,424.00
			Retirement and Life Insurance Premiums	104102	209,054,446.00	0.00	0.00	0.00	209,054,446.00	0.00	0.00	0.00	0.00	0.00	209,054,446.00	0.00	0.00	0.00	209,054,446.00

Certified Correct:

ANN RAYSHELLE L. NADUA
Accountant II, OIC Office of the Budget Unit
Date: 2023-01-17 11:28:55

Certified Correct:

MARISSA A. JIZMUNDO
Accountant III
Date: 2023-01-17 11:28:55

Recommending Approval:

N/A
N/A
Date: N/A

Approved By:

FELICIANO C. BUENAFE JR., CESO VI
Schools Division Superintendent
Date: 2023-01-25 09:35:18