

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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

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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	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
Sub-Total					2,495,604,683.00	156,186,000.00	0.00	0.00	2,651,790,683.00	0.00	0.00	0.00	0.00	0.00	2,495,604,683.00	156,186,000.00	0.00	0.00	2,651,790,683.00
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-6-22-00088	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	0.00	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	989,730.00	0.00	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	149,820.00	0.00	0.00	0.00	149,820.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-00685	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	19,585,944.00	0.00	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	751,000.00	0.00	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)

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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
35	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
1	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	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
40	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
41	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
42	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
43	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
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-6-22-3573	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
45	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
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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)
56	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)
57	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)
58	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)
59	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)
60	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)
61	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
62	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-196 / DO-6-22-0007	2022-03-31	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	(50,000.00)	0.00	0.00	0.00	(50,000.00)
63	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
64	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
65	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	(150,000.00)	0.00	0.00	0.00	(150,000.00)	(150,000.00)	0.00	0.00	0.00	(150,000.00)
66	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	(370,000.00)	0.00	0.00	0.00	(370,000.00)	(370,000.00)	0.00	0.00	0.00	(370,000.00)
67	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	(300,000.00)	0.00	0.00	0.00	(300,000.00)	(300,000.00)	0.00	0.00	0.00	(300,000.00)
68	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	(145,000.00)	0.00	0.00	0.00	(145,000.00)	(145,000.00)	0.00	0.00	0.00	(145,000.00)
69	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	(140,000.00)	0.00	0.00	0.00	(140,000.00)	(140,000.00)	0.00	0.00	0.00	(140,000.00)
70	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	(75,000.00)	0.00	0.00	0.00	(75,000.00)	(75,000.00)	0.00	0.00	0.00	(75,000.00)
71	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	(265,000.00)	0.00	0.00	0.00	(265,000.00)	(265,000.00)	0.00	0.00	0.00	(265,000.00)
72	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	(225,000.00)	0.00	0.00	0.00	(225,000.00)	(225,000.00)	0.00	0.00	0.00	(225,000.00)
73	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. : ROVI-2022-2-																		

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from C/O 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=(11+12+13+14)	16=(8+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
81	SUBALLOTMENT 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	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
82	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	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
83	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	0.00	(255,000.00)	0.00	0.00	(255,000.00)	0.00	(255,000.00)	0.00	0.00	(255,000.00)
84	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	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
85	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	0.00	(155,000.00)	0.00	0.00	(155,000.00)	0.00	(155,000.00)	0.00	0.00	(155,000.00)
86	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	0.00	(105,000.00)	0.00	0.00	(105,000.00)	0.00	(105,000.00)	0.00	0.00	(105,000.00)
87	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	0.00	(180,000.00)	0.00	0.00	(180,000.00)	0.00	(180,000.00)	0.00	0.00	(180,000.00)
88	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	0.00	(185,000.00)	0.00	0.00	(185,000.00)	0.00	(185,000.00)	0.00	0.00	(185,000.00)
89	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	0.00	(235,000.00)	0.00	0.00	(235,000.00)	0.00	(235,000.00)	0.00	0.00	(235,000.00)
90	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	0.00	(200,000.00)	0.00	0.00	(200,000.00)	0.00	(200,000.00)	0.00	0.00	(200,000.00)
91	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	0.00	(140,000.00)	0.00	0.00	(140,000.00)	0.00	(140,000.00)	0.00	0.00	(140,000.00)
92	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	0.00	(135,000.00)	0.00	0.00	(135,000.00)	0.00	(135,000.00)	0.00	0.00	(135,000.00)
93	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	0.00	(130,000.00)	0.00	0.00	(130,000.00)	0.00	(130,000.00)	0.00	0.00	(130,000.00)
94	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	0.00	(35,000.00)	0.00	0.00	(35,000.00)					

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/OUTs					Sub-Allotments to ROs/OUTs					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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
126	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	0.00	(30,660.00)		0.00	0.00	0.00	(30,660.00)
127	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	0.00	(53,004.00)		0.00	0.00	0.00	(53,004.00)
128	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	0.00	(61,026.00)		0.00	0.00	0.00	(61,026.00)
129	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	0.00	(22,344.00)		0.00	0.00	0.00	(22,344.00)
130	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	0.00	(61,026.00)		0.00	0.00	0.00	(61,026.00)
131	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	0.00	1,000,000.00
132	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	0.00	30,000.00
133	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	0.00	50,000.00
134	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	0.00	100,000.00
135	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	0.00	2,850,000.00
136	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	0.00	1,100,000.00
137	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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	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-2022-434 / 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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
146	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
147	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
148	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
149	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
150	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
151	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
152	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	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	(50,000.00)
153	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	0.00	30,000.00
154	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	0.00	50,000.00
155	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	0.00	338,104.50
156	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	0.00	160,000.00
157	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	0.00	70,000.00
158	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	0.00	311,535.00
159	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	0.00	7,085,672.00
160	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	0.00	100,000.00
161	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	0.00	50,000.00
162	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	0.00	12,000.00
Sub-Total					13,546,461.22	76,380,387.50	0.00	10,170,374.47	100,097,223.19	(1,882,036.00)	(8,142,000.00)	0.00	0.00	(10,024,036.00)	11,664,425.22	68,238,387.50	0.00	10,170,374.47	90,073,187.19	
Total Allotments					2,509,151,144.22	232,566,387.50	0.00	10,170,374.47	2,751,887,906.19	(1,882,036.00)	(8,142,000.00)	0.00	0.00	(10,024,036.00)	2,507,269,108.22	224,424,387.50	0.00	10,170,374.47	2,741,863,876.19	

Summary by Funding Source Code:																
Specific Budgets of National Government Agencies	101101	2,239,170,720.22	232,566,387.50	0.00	10,170,374.47	2,481,907,482.19	(1,882,036.00)	(8,142,000.00)	0.00	0.00	(10,024,036.00)	2,237,288,684.22	224,424,387.50	0.00	10,170,374.47	2,471,883,446.19
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	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

This report was generated using the Unified Reporting System on 11/07/2022 08:55 version.FAR1B.1.3 ; Status : SUBMITTED

Certified Correct:


ANN RAYSHELLE L. NADUA

Accountant II, OIC, Office of the Budget Unit

Date: 2022-07-11 08:26:12

Certified Correct:


MARISSA A. JIZMUNDO

Accountant III

Date: 2022-07-11 08:26:12

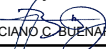
Recommending Approval:

N/A

N/A

Date: N/A

Approved By:


FELICIANO C. BUENAFE JR., CESO VI

Schools Division Superintendent

Date: 2022-07-11 08:54:26