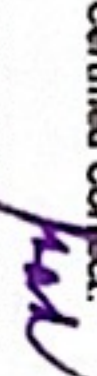


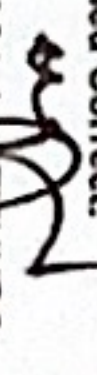
Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Division of Aklan
Organization Code (UACS) : 07 001 0000001
Fund Cluster : 01 Regular Agency Fund

(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

Alignments/Sub-Alignments Reference			Funding Source		Alignments/Sub-Alignments received from CO-RO-OUTs										Sub-Alignments to RO-OUTs				Total Alignments/Net of Sub-alignments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL					
1									164677093					164677093					164677093					
302	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(39,000.00)	(39,000.00)	0.00	0.00	0.00	(39,000.00)				
303	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)				
304	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(41,000.00)	(41,000.00)	0.00	0.00	0.00	(41,000.00)				
305	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(28,000.00)	(28,000.00)	0.00	0.00	0.00	(28,000.00)				
306	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)				
307	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)				
308	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(8,000.00)	(8,000.00)	0.00	0.00	0.00	(8,000.00)				
309	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)				
310	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)				
311	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)				
312	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)				
313	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(16,000.00)	(16,000.00)	0.00	0.00	0.00	(16,000.00)				
314	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)				
315	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(33,000.00)	(33,000.00)	0.00	0.00	0.00	(33,000.00)				
316	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)				
317	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)				
318	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)				
319	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(37,000.00)	(37,000.00)	0.00	0.00	0.00	(37,000.00)				
320	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(46,000.00)	(46,000.00)	0.00	0.00	0.00	(46,000.00)				
321	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)				
322	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)				
323	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	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	0.00	(35,000.00)	(35,000.00)	0.00	0.00	0.00	(35,000.00)				
324	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBALLOT NO. RONA-2022-940 / 004-22	2022-10-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
325	COMPLEMENTARY RELEASE PER AMEC A AND A / OF SEC NO. 98 / RONA-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	0.00	20,000.00				
Sub-Total						23,168,012.22	113,888,280.13	0.00	10,170,374.47	147,226,666.82	(4,276,271.00)	(13,930,000.00)	0.00	(18,206,271.00)	18,891,741.22	99,958,280.13	0.00	10,170,374.47	129,020,395.82					
Total Alignments						2,588,812,171.22	270,074,280.13	0.00	10,170,374.47	2,879,656,825.82	(4,276,271.00)	(13,930,000.00)	0.00	(18,206,271.00)	2,594,533,900.22	256,144,280.13	0.00	10,170,374.47	2,860,859,554.82					
Summary by Funding Source Code:																								
Specific Budgets of National Government Agencies				101101	2,322,226,301.22	270,074,280.13	0.00	10,170,374.47	2,602,470,955.82	(4,276,271.00)	(13,930,000.00)	0.00	0.00	(18,206,271.00)	2,317,950,030.22	256,144,280.13	0.00	10,170,374.47	2,584,264,684.82					
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	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	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: 2022-10-13 08:57:36

Certified Correct: 
MARISSA A. ZUNDO
Accountant III
Date: 2022-10-13 08:57:36

Recommending Approval: N/A
Date: N/A

Approved By: 
FELICIANO C. BUENAFELIR CESO VI
Schools Division Superintendent
Date: 2022-10-13 14:41:15