

List of Allotments and Sub-Allotments As at the quarter ending June 30, 2022

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Operating Unit: Division of Sultan Kudarat
Organization Code (UACS): 07 001 0812004
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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

Allotments/Sub-Allotments Reference					Funding Source		Allotments/Sub-Allotments received from CORRAKUs					Sub-Allotments to ROs/DUs					Total Allotments/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(=7+8+9)	11	12	13	14	15(=11+12+13+14)	16(=6+11)	17(=7+16)	18(=8+13)	19(=9+14)	20(=10+17+18+19)		
B. Balance From SAA/SARO(Sub-Allotment)(Prior Year)																					
1	DEPED-12-21-004	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	249,360.00	0.00	0.00	249,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,360.00		
2	DEPED-12-21-012	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	101.68	0.00	0.00	101.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.68		
3	DEPED-12-21-035	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,867,425.00	0.00	0.00	1,867,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867,425.00		
4	DEPED-12-21-043	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	33.00	0.00	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00		
5	DEPED-12-21-113	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	395,000.00	0.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395,000.00		
6	DEPED-12-21-153	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	83.00	0.00	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00		
7	DEPED-12-21-161	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	15,522.00	0.00	0.00	15,522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,522.00		
8	DEPED-12-21-177	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	68,750.00	0.00	0.00	68,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,750.00		
9	DEPED-12-21-186	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	40,796.00	0.00	0.00	40,796.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,796.00		
10	DEPED-12-21-227	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	553.50	0.00	0.00	553.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.50		
11	DEPED-12-21-243	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	91,566.00	0.00	0.00	91,566.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,566.00		
12	DEPED-12-21-267	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	43,300.00	0.00	0.00	43,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,300.00		
13	DEPED-12-21-280	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	8,613.00	0.00	0.00	8,613.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,613.00		
14	DEPED-12-21-288	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,400.00		
15	DEPED-12-21-296	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,558,000.00	0.00	0.00	1,558,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,558,000.00		
16	DEPED-12-21-312	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	72,484.00	0.00	0.00	72,484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,484.00		
17	DEPED-12-21-329	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00		
18	DEPED-12-21-337	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	13,962.00	0.00	0.00	13,962.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,962.00		
19	DEPED-12-21-348	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	90,540.00	0.00	0.00	90,540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,540.00		
20	DEPED-12-21-356	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,570.00	0.00	0.00	1,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.00		
21	DEPED-12-21-365	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	287.50	0.00	0.00	287.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.50		
22	DEPED-12-21-373	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,878,720.00	0.00	0.00	1,878,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878,720.00		
23	DEPED-12-21-378	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,850.00	0.00	0.00	1,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.00		
24	FY 2021 GAAAD	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,738,186.50	0.00	0.00	1,738,186.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,738,186.50		
25	FY2021 GAAAD	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	9,941.74	0.00	0.00	9,941.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,941.74		
26	OSEC-12-21-0312	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00		
27	OSEC-12-21-0563	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00		
28	OSEC-12-21-0635	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	190,705.21	0.00	0.00	190,705.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,705.21		
29	OSEC-12-21-1890	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	2,180,602.46	0.00	0.00	2,180,602.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180,602.46		
30	OSEC-12-21-2143	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	461,083.90	461,083.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	461,083.90		
31	OSEC-12-21-2415	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	74,276.00	0.00	0.00	74,276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,276.00		
32	OSEC-12-21-2142	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
33	OSEC-12-21-3696	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	70.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00		
34	OSEC-12-21-3945	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	36,149.38	0.00	0.00	36,149.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,149.38		
35	OSEC-12-21-4142	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	33,992.90	0.00	0.00	33,992.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,992.90		
36	OSEC-12-21-4356	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	80,067.75	0.00	0.00	80,067.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,067.75		
37	OSEC-12-21-4566	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	5,740.00	0.00	0.00	5,740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,740.00		
Sub-Total:					0.00	10,672,368.72	0.00	461,733.90	11,134,002.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,134,002.62		
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																					
1	BMB-F-21-0001707	21-Apr-2021	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	16,520.00	16,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,520.00		
2	FY 2021 GAAAD	28-Dec-2020	Specific Budgets of National Government Agencies	102101	0.00	45,620.00	0.00	0.00	45,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,620.00		
3	OSEC-12-22-1026	02-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00		
4	OSEC-12-22-2044	03-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	1,472,239.00	0.00	0.00	1,472,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,472,239.00		
Sub-Total					0.00	1,525,859.00	0.00	16,520.00	1,542,379.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,542,379.00		
Total Allotments					0.00	12,198,127.72	0.00	478,253.90	12,676,381.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,676,381.62		
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					102101	0.00	12,198,127.72	0.00	478,253.90	12,676,381.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,676,381.62		

Certified Correct:

RJ L. OCHADA
Administrative Assistant III

Certified Correct:

ARTURO A. FORJAS, MBA
Budget Officer III

Recommended Approval:

ATTY. NELYN B. FRINAL, CESE
Asst. Schools Division Superintendent

Approved By:

LEONARDO M. BALALA, CESE
Schools Division Superintendent

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