

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 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 CO/ROs/OU's					Sub-Allotments to ROs/OU's					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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	DEPED-12-21-004	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	249,380.00	0.00	0.00	249,380.00	0.00	0.00	0.00	0.00	0.00	0.00	249,380.00	0.00	0.00	249,380.00
2	DEPED-12-21-035	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,667,425.00	0.00	0.00	1,667,425.00	0.00	0.00	0.00	0.00	0.00	0.00	1,667,425.00	0.00	0.00	1,667,425.00
3	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	395,000.00	0.00	0.00	395,000.00
4	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	68,750.00	0.00	0.00	68,750.00
5	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	91,566.00	0.00	0.00	91,566.00
6	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	43,300.00	0.00	0.00	43,300.00
7	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	1,558,000.00	0.00	0.00	1,558,000.00
8	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	72,484.00	0.00	0.00	72,484.00
9	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	13,962.00	0.00	0.00	13,962.00
10	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	90,540.00	0.00	0.00	90,540.00
11	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	1,878,720.00	0.00	0.00	1,878,720.00
12	FY 2021 GAAAO	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,738,186.60	0.00	0.00	1,738,186.60	0.00	0.00	0.00	0.00	0.00	0.00	1,738,186.60	0.00	0.00	1,738,186.60
13	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	100,000.00	0.00	0.00	100,000.00
14	OSEC-12-21-0835	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	190,705.21	0.00	0.00	190,705.21
15	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	2,180,602.46	0.00	0.00	2,180,602.46
16	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	461,083.90	461,083.90
17	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	74,276.00	0.00	0.00	74,276.00
18	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	36,149.38	0.00	0.00	36,149.38
19	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	33,992.90	0.00	0.00	33,992.90
20	OSEC-12-21-4356	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	90,067.75	0.00	0.00	90,067.75	0.00	0.00	0.00	0.00	0.00	0.00	90,067.75	0.00	0.00	90,067.75
Sub-Total					0.00	10,573,107.30	0.00	461,083.90	11,034,191.20	0.00	0.00	0.00	0.00	0.00	0.00	10,573,107.30	0.00	461,083.90	11,034,191.20
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	BMB-F-21-0001707	2021-04-21	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	16,520.00	16,520.00

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 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

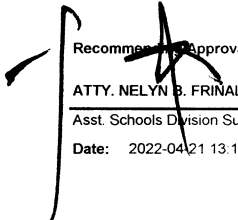
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

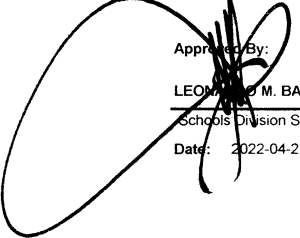
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+	
2	OSEC-12-22-1026	2022-03-02	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	8,000.00	0.00	0.00	8,000.00	
	Sub-Total				0.00	8,000.00	0.00	16,520.00	24,520.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	16,520.00	24,520.00	
Total Allotments					0.00	10,581,107.30	0.00	477,603.90	11,058,711.20	0.00	0.00	0.00	0.00	0.00	0.00	10,581,107.30	0.00	477,603.90	11,058,711.20	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies		102101	0.00	10,581,107.30	0.00	477,603.90	11,058,711.20	0.00	0.00	0.00	0.00	0.00	0.00	10,581,107.30	0.00	477,603.90	11,058,711.20


ARNOLD L. PORRAS, CPA
Administrative Officer V (Budget Section)
Date: 2022-04-21 13:15:38

Certified Correct:

NOLI M. ASUNCION, CPA
Accountant III
Date: 2022-04-21 13:15:38

Recommendation Approval:

ATTY. NELYN B. FRINAL, CESE
Asst. Schools Division Superintendent
Date: 2022-04-21 13:15:38

Approved By:

LEONARDO M. BALALA, CESE
Schools Division Superintendent
Date: 2022-04-21 14:49:03