

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2022

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sultan Kudarat
Operating Unit: ALL
Organization Code (UACS): ALL
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					Sub-Allotments to ROs/OU					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=
01 - Regular Agency Fund					0.00	14,507,971.37	0.00	478,253.90	14,986,225.27	0.00	0.00	0.00	0.00	0.00	0.00	14,507,971.37	0.00	478,253.90	14,986,225.27
Division of Sultan Kudarat					0.00	14,507,971.37	0.00	478,253.90	14,986,225.27	0.00	0.00	0.00	0.00	0.00	0.00	14,507,971.37	0.00	478,253.90	14,986,225.27
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)					0.00	11,015,898.37	0.00	461,733.90	11,477,632.27	0.00	0.00	0.00	0.00	0.00	0.00	11,015,898.37	0.00	461,733.90	11,477,632.27
3642	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
3647	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	101.68	0.00	0.00	101.68
3652	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
3655	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	33.00	0.00	0.00	33.00
3659	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
3662	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	83.00	0.00	0.00	83.00
3665	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	15,522.00	0.00	0.00	15,522.00
3669	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
3673	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	40,796.00	0.00	0.00	40,796.00
3681	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	553.50	0.00	0.00	553.50
3687	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

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sultan Kudarat
Operating Unit: ALL
Organization Code (UACS): ALL
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					Sub-Allotments to ROs/OU					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=
3691	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
3694	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	8,613.00	0.00	0.00	8,613.00
3697	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	8,400.00	0.00	0.00	8,400.00
3701	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
3705	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
3709	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	600.00	0.00	0.00	600.00
3713	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
3716	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
3720	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	1,570.00	0.00	0.00	1,570.00
3724	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	287.50	0.00	0.00	287.50
3728	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
3730	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	1,850.00	0.00	0.00	1,850.00
3904	FY 2021 GAAAO	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	97,118.08	0.00	0.00	97,118.08	0.00	0.00	0.00	0.00	0.00	0.00	97,118.08	0.00	0.00	97,118.08
3935	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
4016	FY2021 GAAAO	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	9,941.74	0.00	0.00	9,941.74
4018	GAA	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	9,993.85	0.00	0.00	9,993.85	0.00	0.00	0.00	0.00	0.00	0.00	9,993.85	0.00	0.00	9,993.85
4019	GAA	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	44,910.70	0.00	0.00	44,910.70	0.00	0.00	0.00	0.00	0.00	0.00	44,910.70	0.00	0.00	44,910.70
4020	GAA	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	37,097.35	0.00	0.00	37,097.35	0.00	0.00	0.00	0.00	0.00	0.00	37,097.35	0.00	0.00	37,097.35

Department:Department of Education (DepEd)

Agency:Office of the Secretary

Region:Region XII - SOCCSKSARGEN

Division:Division of Sultan Kudarat

Operating Unit:ALL

Organization Code (UACS):ALL

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/OU					Sub-Allotments to ROs/OU					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=
4070	GAAAO FY 2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	0.31	0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.31
4194	NBC 547	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	4,459.91	0.00	0.00	4,459.91	0.00	0.00	0.00	0.00	0.00	0.00	4,459.91	0.00	0.00	4,459.91
4195	NBC 584	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	14,781.07	0.00	0.00	14,781.07	0.00	0.00	0.00	0.00	0.00	0.00	14,781.07	0.00	0.00	14,781.07
4196	NBC 587	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	6,565.47	0.00	0.00	6,565.47	0.00	0.00	0.00	0.00	0.00	0.00	6,565.47	0.00	0.00	6,565.47
4197	NBC 587	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	30,098.70	0.00	0.00	30,098.70	0.00	0.00	0.00	0.00	0.00	0.00	30,098.70	0.00	0.00	30,098.70
4348	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	650.00	650.00
4350	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
4353	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
4358	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
4359	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
4363	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
4369	OSEC-12-21-3142	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	5,000.00	0.00	0.00	5,000.00
4375	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	70.00	0.00	0.00	70.00
4376	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
4378	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
4379	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
4383	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	5,740.00	0.00	0.00	5,740.00
5367	SUB-ARO 21-125	2022-01-18	Specific Budgets of National Government Agencies	102101	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

Department:

Agency:

Region:

Division:

Operating Unit:

Organization Code (UACS)

Fund Cluster :

Department of Education (DepEd)

Office of the Secretary

Region XII - SOCCSKSARGEN

Division of Sultan Kudarat

ALL

ALL

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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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=
5447	SUBARO NO DEPED 12-21-118	2022-01-18	Specific Budgets of National Government Agencies	102101	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
5557	RA NO 11640	2022-08-08	Specific Budgets of National Government Agencies	102101	0.00	58,604.21	0.00	0.00	58,604.21	0.00	0.00	0.00	0.00	0.00	0.00	58,604.21	0.00	0.00	58,604.21
	Sub-Total				0.00	11,015,898.37	0.00	461,733.90	11,477,632.27	0.00	0.00	0.00	0.00	0.00	0.00	11,015,898.37	0.00	461,733.90	11,477,632.27
D. Sub-allotments received from Central Office/Regional					0.00	3,492,073.00	0.00	16,520.00	3,508,593.00	0.00	0.00	0.00	0.00	0.00	0.00	3,492,073.00	0.00	16,520.00	3,508,593.00
6773	FY 2021 GAAAO	2020-12-28	Specific Budgets of National Government Agencies	102101	0.00	1,355,634.00	0.00	0.00	1,355,634.00	0.00	0.00	0.00	0.00	0.00	0.00	1,355,634.00	0.00	0.00	1,355,634.00
7215	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
7619	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
8065	OSEC-12-22-2044	2022-07-03	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	1,472,239.00	0.00	0.00	1,472,239.00
8768	OSEC-12-22-4609	2022-10-11	Specific Budgets of National Government Agencies	102101	0.00	73,000.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	73,000.00
8800	OSEC-12-22-467	2022-10-12	Specific Budgets of National Government Agencies	102101	0.00	176,000.00	0.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	0.00	176,000.00
8877	OSEC-12-22-292	2022-10-16	Specific Budgets of National Government Agencies	102101	0.00	365,400.00	0.00	0.00	365,400.00	0.00	0.00	0.00	0.00	0.00	0.00	365,400.00	0.00	0.00	365,400.00
8910	OSEC-12-22-6111	2022-10-22	Specific Budgets of National Government Agencies	102101	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
9241	OSEC-12-22-7964	2022-11-22	Specific Budgets of National Government Agencies	102101	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00
9332	OSEC-12-22-8029	2022-11-29	Specific Budgets of National Government Agencies	102101	0.00	13,800.00	0.00	0.00	13,800.00	0.00	0.00	0.00	0.00	0.00	0.00	13,800.00	0.00	0.00	13,800.00
	Sub-Total				0.00	3,492,073.00	0.00	16,520.00	3,508,593.00	0.00	0.00	0.00	0.00	0.00	0.00	3,492,073.00	0.00	16,520.00	3,508,593.00
Sub-Total, 01 - Regular Agency Fund					0.00	14,507,971.37	0.00	478,253.90	14,986,225.27	0.00	0.00	0.00	0.00	0.00	0.00	14,507,971.37	0.00	478,253.90	14,986,225.27
Total Allotments					0.00	14,507,971.37	0.00	478,253.90	14,986,225.27	0.00	0.00	0.00	0.00	0.00	0.00	14,507,971.37	0.00	478,253.90	14,986,225.27

Certified Correct:

Date:

Recommending Approval:

Date:

Approved By:

Date: