

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
(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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					3,871,241,480.65	397,258,138.00	0.00	1,085,349.00	4,269,584,967.65	(4,790,741.47)	0.00	0.00	0.00	(4,790,741.47)	3,866,450,739.18	397,258,138.00	0.00	1,085,349.00	4,264,794,226.18
A. Allotments received from DBM					3,571,479,221.00	241,325,000.00	0.00	0.00	3,812,804,221.00	(4,790,741.47)	0.00	0.00	0.00	(4,790,741.47)	3,566,688,479.53	241,325,000.00	0.00	0.00	3,808,013,479.53
209	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	15,781,000.00	1,524,000.00	0.00	0.00	17,305,000.00	0.00	0.00	0.00	0.00	0.00	15,781,000.00	1,524,000.00	0.00	0.00	17,305,000.00
220	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	14,050,000.00	1,282,000.00	0.00	0.00	15,332,000.00	0.00	0.00	0.00	0.00	0.00	14,050,000.00	1,282,000.00	0.00	0.00	15,332,000.00
221	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	46,969,000.00	4,347,000.00	0.00	0.00	51,316,000.00	0.00	0.00	0.00	0.00	0.00	46,969,000.00	4,347,000.00	0.00	0.00	51,316,000.00
222	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	35,842,000.00	3,359,000.00	0.00	0.00	39,201,000.00	0.00	0.00	0.00	0.00	0.00	35,842,000.00	3,359,000.00	0.00	0.00	39,201,000.00
223	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	39,488,000.00	4,355,000.00	0.00	0.00	43,843,000.00	0.00	0.00	0.00	0.00	0.00	39,488,000.00	4,355,000.00	0.00	0.00	43,843,000.00
224	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	42,225,000.00	4,423,000.00	0.00	0.00	46,648,000.00	0.00	0.00	0.00	0.00	0.00	42,225,000.00	4,423,000.00	0.00	0.00	46,648,000.00
226	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	15,696,000.00	1,341,000.00	0.00	0.00	17,037,000.00	0.00	0.00	0.00	0.00	0.00	15,696,000.00	1,341,000.00	0.00	0.00	17,037,000.00
227	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	57,262,000.00	6,803,000.00	0.00	0.00	64,065,000.00	0.00	0.00	0.00	0.00	0.00	57,262,000.00	6,803,000.00	0.00	0.00	64,065,000.00
228	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	72,468,000.00	7,709,000.00	0.00	0.00	80,177,000.00	0.00	0.00	0.00	0.00	0.00	72,468,000.00	7,709,000.00	0.00	0.00	80,177,000.00
229	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	20,864,000.00	1,932,000.00	0.00	0.00	22,796,000.00	0.00	0.00	0.00	0.00	0.00	20,864,000.00	1,932,000.00	0.00	0.00	22,796,000.00
230	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	24,046,000.00	2,440,000.00	0.00	0.00	26,486,000.00	0.00	0.00	0.00	0.00	0.00	24,046,000.00	2,440,000.00	0.00	0.00	26,486,000.00
231	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	14,419,000.00	1,452,000.00	0.00	0.00	15,871,000.00	0.00	0.00	0.00	0.00	0.00	14,419,000.00	1,452,000.00	0.00	0.00	15,871,000.00
232	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	26,001,000.00	2,386,000.00	0.00	0.00	28,387,000.00	0.00	0.00	0.00	0.00	0.00	26,001,000.00	2,386,000.00	0.00	0.00	28,387,000.00

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
993	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	2,749,611,000.00	197,972,000.00	0.00	0.00	2,947,583,000.00	0.00	0.00	0.00	0.00	0.00	2,749,611,000.00	197,972,000.00	0.00	0.00	2,947,583,000.00
3275	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	249,476,000.00	0.00	0.00	0.00	249,476,000.00	0.00	0.00	0.00	0.00	0.00	249,476,000.00	0.00	0.00	0.00	249,476,000.00
5354	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,322,000.00	0.00	0.00	0.00	2,322,000.00	0.00	0.00	0.00	0.00	0.00	2,322,000.00	0.00	0.00	0.00	2,322,000.00
5367	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,298,000.00	0.00	0.00	0.00	1,298,000.00	0.00	0.00	0.00	0.00	0.00	1,298,000.00	0.00	0.00	0.00	1,298,000.00
5368	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,190,000.00	0.00	0.00	0.00	2,190,000.00	0.00	0.00	0.00	0.00	0.00	2,190,000.00	0.00	0.00	0.00	2,190,000.00
5369	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,878,000.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	1,878,000.00
5370	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	6,537,000.00	0.00	0.00	0.00	6,537,000.00	0.00	0.00	0.00	0.00	0.00	6,537,000.00	0.00	0.00	0.00	6,537,000.00
5371	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	5,172,000.00	0.00	0.00	0.00	5,172,000.00	0.00	0.00	0.00	0.00	0.00	5,172,000.00	0.00	0.00	0.00	5,172,000.00
5372	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,428,000.00	0.00	0.00	0.00	1,428,000.00	0.00	0.00	0.00	0.00	0.00	1,428,000.00	0.00	0.00	0.00	1,428,000.00
5373	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,423,000.00	0.00	0.00	0.00	1,423,000.00	0.00	0.00	0.00	0.00	0.00	1,423,000.00	0.00	0.00	0.00	1,423,000.00
5374	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,802,000.00	0.00	0.00	0.00	3,802,000.00	0.00	0.00	0.00	0.00	0.00	3,802,000.00	0.00	0.00	0.00	3,802,000.00
5376	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,538,000.00	0.00	0.00	0.00	3,538,000.00	0.00	0.00	0.00	0.00	0.00	3,538,000.00	0.00	0.00	0.00	3,538,000.00
5410	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,213,000.00	0.00	0.00	0.00	3,213,000.00	0.00	0.00	0.00	0.00	0.00	3,213,000.00	0.00	0.00	0.00	3,213,000.00
5422	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,221,000.00	0.00	0.00	0.00	4,221,000.00	0.00	0.00	0.00	0.00	0.00	4,221,000.00	0.00	0.00	0.00	4,221,000.00
5423	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,259,000.00	0.00	0.00	0.00	1,259,000.00	0.00	0.00	0.00	0.00	0.00	1,259,000.00	0.00	0.00	0.00	1,259,000.00
6307	SARO-ROXII-22-0000608	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	77,352,741.00	0.00	0.00	0.00	77,352,741.00	0.00	0.00	0.00	0.00	0.00	77,352,741.00	0.00	0.00	0.00	77,352,741.00
6308	SARO-ROXII-22-0000609	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,123,820.00	0.00	0.00	0.00	1,123,820.00	0.00	0.00	0.00	0.00	0.00	1,123,820.00	0.00	0.00	0.00	1,123,820.00
6310	SARO-ROXII-22-0000611	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	667,211.00	0.00	0.00	0.00	667,211.00	0.00	0.00	0.00	0.00	0.00	667,211.00	0.00	0.00	0.00	667,211.00
6312	SARO-ROXII-22-0000613	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,148,136.00	0.00	0.00	0.00	1,148,136.00	0.00	0.00	0.00	0.00	0.00	1,148,136.00	0.00	0.00	0.00	1,148,136.00

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
6314	SARO-ROXII-22-0000615	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,930,854.00	0.00	0.00	0.00	1,930,854.00	0.00	0.00	0.00	0.00	0.00	1,930,854.00	0.00	0.00	0.00	0.00	1,930,854.00
6315	SARO-ROXII-22-0000616	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,866,493.00	0.00	0.00	0.00	1,866,493.00	0.00	0.00	0.00	0.00	0.00	1,866,493.00	0.00	0.00	0.00	0.00	1,866,493.00
6317	SARO-ROXII-22-0000618	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	874,133.00	0.00	0.00	0.00	874,133.00	0.00	0.00	0.00	0.00	0.00	874,133.00	0.00	0.00	0.00	0.00	874,133.00
6319	SARO-ROXII-22-0000620	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	2,706,926.00	0.00	0.00	0.00	2,706,926.00	0.00	0.00	0.00	0.00	0.00	2,706,926.00	0.00	0.00	0.00	0.00	2,706,926.00
6321	SARO-ROXII-22-0000622	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	609,443.00	0.00	0.00	0.00	609,443.00	0.00	0.00	0.00	0.00	0.00	609,443.00	0.00	0.00	0.00	0.00	609,443.00
6322	SARO-ROXII-22-0000623	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,717,432.00	0.00	0.00	0.00	1,717,432.00	0.00	0.00	0.00	0.00	0.00	1,717,432.00	0.00	0.00	0.00	0.00	1,717,432.00
6324	SARO-ROXII-22-0000625	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	502,260.00	0.00	0.00	0.00	502,260.00	0.00	0.00	0.00	0.00	0.00	502,260.00	0.00	0.00	0.00	0.00	502,260.00
6326	SARO-ROXII-22-0000627	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	2,701,686.00	0.00	0.00	0.00	2,701,686.00	0.00	0.00	0.00	0.00	0.00	2,701,686.00	0.00	0.00	0.00	0.00	2,701,686.00
6334	SARO-ROXII-22-0000638	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	535,539.00	0.00	0.00	0.00	535,539.00	0.00	0.00	0.00	0.00	0.00	535,539.00	0.00	0.00	0.00	0.00	535,539.00
6336	SARO-ROXII-22-0000641	25-Jan-2022	Miscellaneous Personnel Benefits Fund	101406	1,133,857.00	0.00	0.00	0.00	1,133,857.00	0.00	0.00	0.00	0.00	0.00	1,133,857.00	0.00	0.00	0.00	0.00	1,133,857.00
9085	SARO-ROXII-22-0004851	14-Jun-2022	Miscellaneous Personnel Benefits Fund	101406	5,892,147.00	0.00	0.00	0.00	5,892,147.00	0.00	0.00	0.00	0.00	0.00	5,892,147.00	0.00	0.00	0.00	0.00	5,892,147.00
10377	SARO-ROXII-22-0006614	11-Aug-2022	Pension and Gratuity Fund	101407	406,216.00	0.00	0.00	0.00	406,216.00	0.00	0.00	0.00	0.00	0.00	406,216.00	0.00	0.00	0.00	0.00	406,216.00
12001	SARO-ROXII-22-0008731	26-Sep-2022	Specific Budgets of National Government Agencies	101101	677,554.00	0.00	0.00	0.00	677,554.00	0.00	0.00	0.00	0.00	0.00	677,554.00	0.00	0.00	0.00	0.00	677,554.00
12002	SARO-ROXII-22-0008732	26-Sep-2022	Retirement and Life Insurance Premiums	104102	63,989.00	0.00	0.00	0.00	63,989.00	0.00	0.00	0.00	0.00	0.00	63,989.00	0.00	0.00	0.00	0.00	63,989.00
12003	SARO-ROXII-22-0008733	26-Sep-2022	Specific Budgets of National Government Agencies	101101	732,613.00	0.00	0.00	0.00	732,613.00	0.00	0.00	0.00	0.00	0.00	732,613.00	0.00	0.00	0.00	0.00	732,613.00
12004	SARO-ROXII-22-0008734	26-Sep-2022	Retirement and Life Insurance Premiums	104102	73,000.00	0.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	73,000.00
13232	SARO-ROXII-22-0011593	07-Dec-2022	Pension and Gratuity Fund	101407	6,284,171.00	0.00	0.00	0.00	6,284,171.00	0.00	0.00	0.00	0.00	0.00	6,284,171.00	0.00	0.00	0.00	0.00	6,284,171.00
13581	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-511	11-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(4,415,314.35)	0.00	0.00	0.00	(4,415,314.35)	(4,415,314.35)	0.00	0.00	0.00	0.00	(4,415,314.35)
13592	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-527	12-Jan-2023	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	(375,427.12)	0.00	0.00	0.00	0.00	(375,427.12)	(375,427.12)	0.00	0.00	0.00	(375,427.12)

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
	Sub-Total				3,571,479,221.00	241,325,000.00	0.00	0.00	3,812,804,221.00	(4,790,741.47)	0.00	0.00	0.00	(4,790,741.47)	3,566,688,479.53	241,325,000.00	0.00	0.00	3,808,013,479.53
B. Sub-allotments received from Central Office/Regional Office					299,762,259.65	155,933,138.00	0.00	1,085,349.00	456,780,746.65	0.00	0.00	0.00	0.00	0.00	299,762,259.65	155,933,138.00	0.00	1,085,349.00	456,780,746.65
13674	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-00723	11-Jan-2022	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	0.00	149,820.00	0.00	0.00	149,820.00
14016	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-20-109	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	0.00	130,000.00
14021	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-029	11-Jan-2022	Specific Budgets of National Government Agencies	101101	9,620,000.00	0.00	0.00	0.00	9,620,000.00	0.00	0.00	0.00	0.00	0.00	9,620,000.00	0.00	0.00	0.00	9,620,000.00
14077	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-102	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	27,370,000.00	0.00	0.00	27,370,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,370,000.00	0.00	0.00	27,370,000.00
14078	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-103	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
14079	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-104	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
14080	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-105	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
14081	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-106	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
14082	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / depEd-12-22-107	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	765,000.00	0.00	0.00	765,000.00	0.00	0.00	0.00	0.00	0.00	0.00	765,000.00	0.00	0.00	765,000.00
14083	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-108	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	610,000.00	0.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	0.00	610,000.00
14084	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-110	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
14085	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-111	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	435,000.00	0.00	0.00	435,000.00	0.00	0.00	0.00	0.00	0.00	0.00	435,000.00	0.00	0.00	435,000.00
14086	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-112	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	425,000.00	0.00	0.00	425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	425,000.00	0.00	0.00	425,000.00
14087	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-113	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	365,000.00	0.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	365,000.00	0.00	0.00	365,000.00
14089	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-114	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	515,000.00	0.00	0.00	515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	515,000.00	0.00	0.00	515,000.00
14090	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-115	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
14118	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-198	11-Jan-2022	Specific Budgets of National Government Agencies	101101	4,898,000.00	0.00	0.00	0.00	4,898,000.00	0.00	0.00	0.00	0.00	0.00	4,898,000.00	0.00	0.00	0.00	4,898,000.00

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
(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/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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
14126	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-207	11-Jan-2022	Specific Budgets of National Government Agencies	101101	622,225.00	0.00	0.00	0.00	622,225.00	0.00	0.00	0.00	0.00	0.00	622,225.00	0.00	0.00	0.00	0.00	622,225.00
14132	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-213	11-Jan-2022	Specific Budgets of National Government Agencies	101101	50,737,000.00	0.00	0.00	0.00	50,737,000.00	0.00	0.00	0.00	0.00	0.00	50,737,000.00	0.00	0.00	0.00	0.00	50,737,000.00
14140	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-364	11-Jan-2022	Specific Budgets of National Government Agencies	101101	4,075,000.00	0.00	0.00	0.00	4,075,000.00	0.00	0.00	0.00	0.00	0.00	4,075,000.00	0.00	0.00	0.00	0.00	4,075,000.00
14145	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-393	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	0.00	0.00	320,000.00
14146	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-436	11-Jan-2022	Specific Budgets of National Government Agencies	101101	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00
14147	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-437	11-Jan-2022	Specific Budgets of National Government Agencies	101101	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00
14148	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepED-12-22-438	11-Jan-2022	Specific Budgets of National Government Agencies	101101	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00
14149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-486	11-Jan-2022	Specific Budgets of National Government Agencies	101101	70,000.00	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00
14150	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / DepEd-12-22-499	11-Jan-2022	Specific Budgets of National Government Agencies	101101	145,000.00	0.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00
16173	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-00172	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	1,233,100.00	0.00	0.00	1,233,100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,233,100.00	0.00	0.00	0.00	1,233,100.00
16179	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-00365	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	1,865,653.00	0.00	0.00	1,865,653.00	0.00	0.00	0.00	0.00	0.00	0.00	1,865,653.00	0.00	0.00	0.00	1,865,653.00
16183	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-00474	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	85,349.00	85,349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,349.00	85,349.00	85,349.00
16197	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-00962	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	21,419,550.00	0.00	0.00	21,419,550.00	0.00	0.00	0.00	0.00	0.00	0.00	21,419,550.00	0.00	0.00	0.00	21,419,550.00
16209	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-01328	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	497,000.00	0.00	0.00	497,000.00	0.00	0.00	0.00	0.00	0.00	0.00	497,000.00	0.00	0.00	0.00	497,000.00
16214	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-01522	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	295,000.00	0.00	0.00	295,000.00	0.00	0.00	0.00	0.00	0.00	0.00	295,000.00	0.00	0.00	0.00	295,000.00
16222	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-01731	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	673,000.00	0.00	0.00	673,000.00	0.00	0.00	0.00	0.00	0.00	0.00	673,000.00	0.00	0.00	0.00	673,000.00
16231	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-02276	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	19,840.00	0.00	0.00	19,840.00	0.00	0.00	0.00	0.00	0.00	0.00	19,840.00	0.00	0.00	0.00	19,840.00
16241	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-02600	11-Jan-2022	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	1,000,000.00
16250	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-02839	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	118,300.00	0.00	0.00	118,300.00	0.00	0.00	0.00	0.00	0.00	0.00	118,300.00	0.00	0.00	0.00	118,300.00

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
16255	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-02948	11-Jan-2022	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
16281	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-04056	11-Jan-2022	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
16294	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / OSEC-12-22-04944	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	25,625,000.00	0.00	0.00	25,625,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,625,000.00	0.00	0.00	25,625,000.00
24966	ATFS-2022-F00004B / DepEd-12-22-050	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	212,900.00	0.00	0.00	212,900.00	0.00	0.00	0.00	0.00	0.00	0.00	212,900.00	0.00	0.00	212,900.00
25171	ATFS-2022-F00005B / DepEd-12-22-040	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	574,000.00	0.00	0.00	574,000.00	0.00	0.00	0.00	0.00	0.00	0.00	574,000.00	0.00	0.00	574,000.00
25179	ATFS-2022-F00005B / DepEd-12-22-142	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	9,660,000.00	0.00	0.00	9,660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,660,000.00	0.00	0.00	9,660,000.00
25560	ATFS-2022-F00006B / DepEd-12-22-012	12-Jan-2022	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	1,000,000.00
25813	ATFS-2022-F00007B / DepEd-12-22-004	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
25937	ATFS-2022-F00008B / DepEd-12-22-190	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
26029	ATFS-2022-F00009B / DepEd-12-22-020	12-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	1,509,000.00	0.00	0.00	1,509,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,509,000.00	0.00	0.00	1,509,000.00
27606	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-00772 / DepEd-12-22-249	28-Mar-2022	Specific Budgets of National Government Agencies	101101	0.00	44,490,000.00	0.00	0.00	44,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,490,000.00	0.00	0.00	44,490,000.00
31943	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-01068 / DepEd-12-22-153	09-Apr-2022	Specific Budgets of National Government Agencies	101101	0.00	3,992,000.00	0.00	0.00	3,992,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,992,000.00	0.00	0.00	3,992,000.00
31951	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-01084 / DepEd-12-22-161	09-Apr-2022	Specific Budgets of National Government Agencies	101101	0.00	2,699,000.00	0.00	0.00	2,699,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,699,000.00	0.00	0.00	2,699,000.00
31958	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-01084 / DepEd-12-22-169	09-Apr-2022	Specific Budgets of National Government Agencies	101101	0.00	2,380,000.00	0.00	0.00	2,380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,380,000.00	0.00	0.00	2,380,000.00
32243	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-02018 / DepEd-12-22-182	13-Apr-2022	Specific Budgets of National Government Agencies	101101	0.00	4,400.00	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	0.00	4,400.00
32929	ALLOTMENT FROM MAF (MOOE) / OSEC-12-22-05796	15-Jun-2022	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	800,000.00
35473	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-02758 / DepEd-12-22-223	01-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	12,375.00	0.00	0.00	12,375.00	0.00	0.00	0.00	0.00	0.00	0.00	12,375.00	0.00	0.00	12,375.00
35819	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04203 / Deped-12-22-345	08-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	1,119,100.00	0.00	0.00	1,119,100.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,100.00	0.00	0.00	1,119,100.00
35828	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04203 / DepEd-12-22-450	08-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
35975	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-02372 / Deped-12-22-269	11-Jul-2022	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
35983	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-03275 / Deped-12-22-285	11-Jul-2022	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	30,000.00
35991	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-03497 / DepEd-12-22-412	11-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00
35999	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-03538 / DepEd-12-22-230	11-Jul-2022	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
36008	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-03795 / DepEd-12-22-258	11-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	0.00	1,250,000.00
36016	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04107 / Deped-12-22-277	11-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
36235	ALLOTMENT FROM MAF (MOOE) / OSEC-12-22-06180	13-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	271,000.00	0.00	0.00	271,000.00	0.00	0.00	0.00	0.00	0.00	0.00	271,000.00	0.00	0.00	271,000.00
36339	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-2758 / Deped-12-22-297	18-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	54,000.00
36349	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-2758 / Deped-12-22-356	18-Jul-2022	Specific Budgets of National Government Agencies	101101	0.00	46,800.00	0.00	0.00	46,800.00	0.00	0.00	0.00	0.00	0.00	0.00	46,800.00	0.00	0.00	46,800.00
36355	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-2758 / DepEd-12-22-418	18-Jul-2022	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	12,000.00
36359	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-2758 / DepEd-12-22-422	18-Jul-2022	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
39500	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04559 / Deped-12-22-307	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	29,700.00	0.00	0.00	29,700.00	0.00	0.00	0.00	0.00	0.00	0.00	29,700.00	0.00	0.00	29,700.00
39509	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04636 / DepEd-12-22-402	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	96,250.00	0.00	0.00	96,250.00	0.00	0.00	0.00	0.00	0.00	0.00	96,250.00	0.00	0.00	96,250.00
39522	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04733 / Deped-12-22-380	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
39557	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-04976 / Deped-12-22-315	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	234,428.00	0.00	0.00	234,428.00	0.00	0.00	0.00	0.00	0.00	0.00	234,428.00	0.00	0.00	234,428.00
39565	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-05193 / Deped-12-22-323	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	297,920.00	0.00	0.00	297,920.00	0.00	0.00	0.00	0.00	0.00	0.00	297,920.00	0.00	0.00	297,920.00
39573	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-05408 / Deped-12-22-331	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	242,872.00	0.00	0.00	242,872.00	0.00	0.00	0.00	0.00	0.00	0.00	242,872.00	0.00	0.00	242,872.00
39580	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-05951 / Deped-12-22-352	12-Sep-2022	Specific Budgets of National Government Agencies	101101	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
42179	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-06345 / DepE-12-22-372	19-Oct-2022	Specific Budgets of National Government Agencies	101101	6,708,000.00	0.00	0.00	0.00	6,708,000.00	0.00	0.00	0.00	0.00	0.00	6,708,000.00	0.00	0.00	0.00	6,708,000.00

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
(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/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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
42189	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-06364 / DepEd-12-22-396	19-Oct-2022	Specific Budgets of National Government Agencies	101101	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
43665	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-07486 / DepEd-12-22-534	07-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	11,800.00	0.00	0.00	11,800.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.00	0.00	0.00	11,800.00
43672	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-07561 / DepEd-12-22-490	07-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	192,000.00	0.00	0.00	192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	192,000.00	0.00	0.00	192,000.00
43676	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-07707 / DepEd-12-22-494	07-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	14,680.00	0.00	0.00	14,680.00	0.00	0.00	0.00	0.00	0.00	0.00	14,680.00	0.00	0.00	14,680.00
44495	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-08252 / DepEd-12-22-542	09-Jan-2023	Specific Budgets of National Government Agencies	101101	42,492,000.00	0.00	0.00	0.00	42,492,000.00	0.00	0.00	0.00	0.00	0.00	42,492,000.00	0.00	0.00	0.00	42,492,000.00
44503	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : Regional Office - XII / DepEd-12-22-527	09-Jan-2023	Retirement and Life Insurance Premiums	104102	11,610,684.93	0.00	0.00	0.00	11,610,684.93	0.00	0.00	0.00	0.00	0.00	11,610,684.93	0.00	0.00	0.00	11,610,684.93
44618	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-08192 / DepEd-12-22-511	10-Jan-2023	Specific Budgets of National Government Agencies	101101	100,120,608.25	0.00	0.00	0.00	100,120,608.25	0.00	0.00	0.00	0.00	0.00	100,120,608.25	0.00	0.00	0.00	100,120,608.25
44625	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-12-22-08232 / DepEd-12-22-519	10-Jan-2023	Specific Budgets of National Government Agencies	101101	63,738,000.00	0.00	0.00	0.00	63,738,000.00	0.00	0.00	0.00	0.00	0.00	63,738,000.00	0.00	0.00	0.00	63,738,000.00
44788	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-511 / DO-12-21-0001	11-Jan-2023	Specific Budgets of National Government Agencies	101101	368,212.36	0.00	0.00	0.00	368,212.36	0.00	0.00	0.00	0.00	0.00	368,212.36	0.00	0.00	0.00	368,212.36
44789	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-511 / DO-12-22-0002	11-Jan-2023	Specific Budgets of National Government Agencies	101101	2,965,567.84	0.00	0.00	0.00	2,965,567.84	0.00	0.00	0.00	0.00	0.00	2,965,567.84	0.00	0.00	0.00	2,965,567.84
44790	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-511 / DO-12-22-0003	11-Jan-2023	Specific Budgets of National Government Agencies	101101	796,301.92	0.00	0.00	0.00	796,301.92	0.00	0.00	0.00	0.00	0.00	796,301.92	0.00	0.00	0.00	796,301.92
44791	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-511 / DO-12-22-0004	11-Jan-2023	Specific Budgets of National Government Agencies	101101	285,232.23	0.00	0.00	0.00	285,232.23	0.00	0.00	0.00	0.00	0.00	285,232.23	0.00	0.00	0.00	285,232.23
44903	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-527 / DO-12-22-0005	12-Jan-2023	Retirement and Life Insurance Premiums	104102	28,000.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	28,000.00
44904	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-527 / DO-12-22-0006	12-Jan-2023	Retirement and Life Insurance Premiums	104102	274,163.04	0.00	0.00	0.00	274,163.04	0.00	0.00	0.00	0.00	0.00	274,163.04	0.00	0.00	0.00	274,163.04
44905	SUBALLOTMENT FROM 0300012 - Regional Office - XII / SUBARO NO. : DepEd-12-22-527 / DO-12-22-0007	12-Jan-2023	Retirement and Life Insurance Premiums	104102	73,264.08	0.00	0.00	0.00	73,264.08	0.00	0.00	0.00	0.00	0.00	73,264.08	0.00	0.00	0.00	73,264.08
	Sub-Total				299,762,259.65	155,933,138.00	0.00	1,085,349.00	456,780,746.65	0.00	0.00	0.00	0.00	0.00	299,762,259.65	155,933,138.00	0.00	1,085,349.00	456,780,746.65
Sub-Total, 01 - Regular Agency Fund					3,871,241,480.65	397,258,138.00	0.00	1,085,349.00	4,269,584,967.65	(4,790,741.47)	0.00	0.00	0.00	(4,790,741.47)	3,866,450,739.18	397,258,138.00	0.00	1,085,349.00	4,264,794,226.18
Total Allotments					3,871,241,480.65	397,258,138.00	0.00	1,085,349.00	4,269,584,967.65	(4,790,741.47)	0.00	0.00	0.00	(4,790,741.47)	3,866,450,739.18	397,258,138.00	0.00	1,085,349.00	4,264,794,226.18

Certified Correct:

Date:

Recommending Approval:

Date:

Approved By:

Date: