

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Regional Office - I
 Organization Code (UACS) : 07 001 0300001
 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'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)
A. Allotments received from DBM																			
1	ATFS-2021-F0002B	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,985,000.00	0.00	0.00	2,985,000.00	0.00	(1,750,000.00)	0.00	0.00	(1,750,000.00)	0.00	1,235,000.00	0.00	0.00	1,235,000.00
2	ATFS-2021-F00017B	2021-01-18	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
3	ATFS-2021-F00023B	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,200,000.00	0.00	0.00	4,200,000.00	0.00	(3,620,000.00)	0.00	0.00	(3,620,000.00)	0.00	580,000.00	0.00	0.00	580,000.00
4	ATFS-2021-F00024B	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	578,000.00	0.00	0.00	578,000.00	0.00	0.00	0.00	0.00	0.00	0.00	578,000.00	0.00	0.00	578,000.00
5	ATFS-2021-F00026B	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,278,000.00	0.00	0.00	2,278,000.00	0.00	(693,000.00)	0.00	0.00	(693,000.00)	0.00	1,585,000.00	0.00	0.00	1,585,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-18	Specific Budgets of National Government Agencies	101101	262,453,000.00	279,488,000.00	0.00	0.00	541,941,000.00	(49,201,492.13)	(220,095,600.00)	0.00	0.00	(269,297,092.13)	213,251,507.87	59,392,400.00	0.00	0.00	272,643,907.87
7	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-18	Retirement and Life Insurance Premiums	104102	6,709,000.00	0.00	0.00	0.00	6,709,000.00	0.00	0.00	0.00	0.00	0.00	6,709,000.00	0.00	0.00	0.00	6,709,000.00
8	SARO-ROI-21-0000955	2021-03-22	Pension and Gratuity Fund	101407	98,914.00	0.00	0.00	0.00	98,914.00	0.00	0.00	0.00	0.00	0.00	98,914.00	0.00	0.00	0.00	98,914.00
9	SARO-ROI-21-0001077	2021-03-29	Pension and Gratuity Fund	101407	100,455.00	0.00	0.00	0.00	100,455.00	0.00	0.00	0.00	0.00	0.00	100,455.00	0.00	0.00	0.00	100,455.00
	Sub-Total				269,361,369.00	290,529,000.00	0.00	0.00	559,890,369.00	(49,201,492.13)	(226,158,600.00)	0.00	0.00	(275,360,092.13)	220,159,876.87	64,370,400.00	0.00	0.00	284,530,276.87
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / OSEC-1-21-00002	2021-01-18	Specific Budgets of National Government Agencies	101101	0.00	90,669,000.00	0.00	0.00	90,669,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,669,000.00	0.00	0.00	90,669,000.00
2	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0026	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,842,598.00)	0.00	0.00	(1,842,598.00)	0.00	(1,842,598.00)	0.00	0.00	(1,842,598.00)
3	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0027	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(764,227.00)	0.00	0.00	(764,227.00)	0.00	(764,227.00)	0.00	0.00	(764,227.00)
4	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0028	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(930,185.00)	0.00	0.00	(930,185.00)	0.00	(930,185.00)	0.00	0.00	(930,185.00)
5	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0029	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,073,238.00)	0.00	0.00	(3,073,238.00)	0.00	(3,073,238.00)	0.00	0.00	(3,073,238.00)
6	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0030	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(6,758,674.00)	0.00	0.00	(6,758,674.00)	0.00	(6,758,674.00)	0.00	0.00	(6,758,674.00)
7	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0031	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(9,558,356.00)	0.00	0.00	(9,558,356.00)	0.00	(9,558,356.00)	0.00	0.00	(9,558,356.00)
8	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0032	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(11,113,948.00)	0.00	0.00	(11,113,948.00)	0.00	(11,113,948.00)	0.00	0.00	(11,113,948.00)
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0033	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,489,305.00)	0.00	0.00	(1,489,305.00)	0.00	(1,489,305.00)	0.00	0.00	(1,489,305.00)
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0034	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(26,250,294.00)	0.00	0.00	(26,250,294.00)	0.00	(26,250,294.00)	0.00	0.00	(26,250,294.00)
11	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0035	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,004,147.00)	0.00	0.00	(20,004,147.00)	0.00	(20,004,147.00)	0.00	0.00	(20,004,147.00)
12	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0036	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,937,856.00)	0.00	0.00	(3,937,856.00)	0.00	(3,937,856.00)	0.00	0.00	(3,937,856.00)
13	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0037	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,598,823.00)	0.00	0.00	(1,598,823.00)	0.00	(1,598,823.00)	0.00	0.00	(1,598,823.00)
14	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0038	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,505,472.00)	0.00	0.00	(2,505,472.00)	0.00	(2,505,472.00)	0.00	0.00	(2,505,472.00)
15	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0039	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(778,877.00)	0.00	0.00	(778,877.00)	0.00	(778,877.00)	0.00	0.00	(778,877.00)
16	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00002 / ROI-21-0066	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(63,000.00)	0.00	0.00	(63,000.00)	0.00	(63,000.00)	0.00	0.00	(63,000.00)
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / OSEC-1-21-00019	2021-01-18	Specific Budgets of National Government Agencies	101101	0.00	87,995,000.00	0.00	0.00	87,995,000.00	0.00	0.00	0.00	0.00	0.00	0.00	87,995,000.00	0.00	0.00	87,995,000.00
18	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0051	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,834,056.00)	0.00	0.00	(1,834,056.00)	0.00	(1,834,056.00)	0.00	0.00	(1,834,056.00)
19	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0052	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(715,939.00)	0.00	0.00	(715,939.00)	0.00	(715,939.00)	0.00	0.00	(715,939.00)
20	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0053	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,066,493.00)	0.00	0.00	(1,066,493.00)	0.00	(1,066,493.00)	0.00	0.00	(1,066,493.00)
21	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0054	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,965,164.00)	0.00	0.00	(2,965,164.00)	0.00	(2,965,164.00)	0.00	0.00	(2,965,164.00)
22	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0055	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(6,923,928.00)	0.00	0.00	(6,923,928.00)	0.00	(6,923,928.00)	0.00	0.00	(6,923,928.00)
23	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0056	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(8,451,925.00)	0.00	0.00	(8,451,925.00)	0.00	(8,451,925.00)	0.00	0.00	(8,451,925.00)
24	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0057	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,607,217.00)	0.00	0.00	(10,607,217.00)	0.00	(10,607,217.00)	0.00	0.00	(10,607,217.00)
25	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0058	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,885,564.00)	0.00	0.00	(1,885,564.00)	0.00	(1,885,564.00)	0.00	0.00	(1,885,564.00)
26	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0059	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(24,660,991.00)	0.00	0.00	(24,660,991.00)	0.00	(24,660,991.00)	0.00	0.00	(24,660,991.00)
27	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0060	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(19,443,957.00)	0.00	0.00	(19,443,957.00)	0.00	(19,443,957.00)	0.00	0.00	(19,443,957.00)
28	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0061	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,650,751.00)	0.00	0.00	(3,650,751.00)	0.00	(3,650,751.00)	0.00	0.00	(3,650,751.00)
29	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0062	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,628,713.00)	0.00	0.00	(1,628,713.00)	0.00	(1,628,713.00)	0.00	0.00	(1,628,713.00)
30	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0063	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,679,685.00)	0.00	0.00	(2,679,685.00)	0.00	(2,679,685.00)	0.00	0.00	(2,679,685.00)
31	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00019 / ROI-21-0064	2021-04-12	Specific Budgets of National Government Agencies																

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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)
33	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0082	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(529,089.00)	0.00	0.00	(529,089.00)	0.00	(529,089.00)	0.00	0.00	(529,089.00)
34	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0083	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(213,301.00)	0.00	0.00	(213,301.00)	0.00	(213,301.00)	0.00	0.00	(213,301.00)
35	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0084	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(301,147.00)	0.00	0.00	(301,147.00)	0.00	(301,147.00)	0.00	0.00	(301,147.00)
36	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0085	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(890,811.00)	0.00	0.00	(890,811.00)	0.00	(890,811.00)	0.00	0.00	(890,811.00)
37	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0086	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,032,577.00)	0.00	0.00	(2,032,577.00)	0.00	(2,032,577.00)	0.00	0.00	(2,032,577.00)
38	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0087	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,517,456.00)	0.00	0.00	(2,517,456.00)	0.00	(2,517,456.00)	0.00	0.00	(2,517,456.00)
39	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0088	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,128,698.00)	0.00	0.00	(3,128,698.00)	0.00	(3,128,698.00)	0.00	0.00	(3,128,698.00)
40	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0089	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(520,716.00)	0.00	0.00	(520,716.00)	0.00	(520,716.00)	0.00	0.00	(520,716.00)
41	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0090	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(7,432,607.00)	0.00	0.00	(7,432,607.00)	0.00	(7,432,607.00)	0.00	0.00	(7,432,607.00)
42	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0091	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(5,772,613.00)	0.00	0.00	(5,772,613.00)	0.00	(5,772,613.00)	0.00	0.00	(5,772,613.00)
43	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0092	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,131,145.00)	0.00	0.00	(1,131,145.00)	0.00	(1,131,145.00)	0.00	0.00	(1,131,145.00)
44	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0093	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(487,510.00)	0.00	0.00	(487,510.00)	0.00	(487,510.00)	0.00	0.00	(487,510.00)
45	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0094	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(773,825.00)	0.00	0.00	(773,825.00)	0.00	(773,825.00)	0.00	0.00	(773,825.00)
46	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00035 / ROI-21-0095	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(362,965.00)	0.00	0.00	(362,965.00)	0.00	(362,965.00)	0.00	0.00	(362,965.00)
47	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / OSEC-1-21-00053	2021-01-18	Specific Budgets of National Government Agencies	101101	0.00	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
48	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0102	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
49	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0103	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
50	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0104	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
51	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0105	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
52	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0106	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
53	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0107	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
54	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0108	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
55	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0109	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
56	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0110	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
57	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0111	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
58	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0112	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
59	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0113	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
60	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0114	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
61	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-21-00053 / ROI-21-0115	2021-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	(20,000.00)	0.00	(20,000.00)	0.00	0.00	(20,000.00)
62	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / OSEC-1-21-00112	2021-01-18	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	0.00	1,000,000.00
	Sub-Total				0.00	203,038,460.00	0.00	1,000,000.00	204,038,460.00	0.00	(204,998,460.00)	0.00	0.00	(204,998,460.00)	0.00	(1,960,000.00)	0.00	1,000,000.00	(960,000.00)
	Total Allotments				269,361,369.00	493,567,460.00	0.00	1,000,000.00	763,928,829.00	(49,201,492.13)	(431,157,060.00)	0.00	0.00	(480,358,552.13)	220,159,876.87	62,410,400.00	0.00	1,000,000.00	283,570,276.87

(Sgd.) **SUSAN A VILLANUEVA**
Budget Officer III

(Sgd.) **TOLENTINO G. AQUINO**
Director IV