

List of Allotments and Sub-Allotments  
As of the quarter ending March 30, 2019

Department : Department of National Defense (DND)  
Agency : Philippine Veterans Affairs Office (PVAO) - Proper  
Operating Unit : N/A  
Organization Code (UACS) : 170050000000  
Funding Source Code (as clustered) : 01 - Regular Agency Fund  
(e.g. Fund Cluster: 101.102, 154)

Report Status :SUBMITTED

Authorization :01 - Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units				Total	Total Allotments / Net of Sub-allotments				
	Number	Date			PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX		PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
A. Allotments Received From DEM																			
1	SARO-BMB-D-19-0000416	2018-01-24	Pension and Gratuity Fund	01101407	2,340,571,200.00	0	0		2,340,571,200.00						2,340,571,200.00	0	0		2,340,571,200.00
2	SARO-BMB-D-19-0000812	2018-01-24	Pension and Gratuity Fund	01101407	46,602.00	0	0		46,602.00						46,602.00	0	0		46,602.00
3	SARO-BMB-D-19-0001303	2018-01-24	Pension and Gratuity Fund	01101407	91,958.00	0	0		91,958.00						91,958.00	0	0		91,958.00
4	SARO-BMB-D-19-0002351	2018-02-19	Pension and Gratuity Fund	01101407	45,535.00	0	0		45,535.00						45,535.00	0	0		45,535.00
5	SARO-BMB-D-19-0002806	2018-02-23	Pension and Gratuity Fund	01101407	199,832.00	0	0		199,832.00						199,832.00	0	0		199,832.00
6																			
7																			
8																			
9																			
10																			
	Sub-total				2,340,955,127.00	0	0		2,340,955,127.00						2,340,955,127.00	0	0		2,340,955,127.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				2,340,955,127.00	0	0		2,340,955,127.00						2,340,955,127.00	0	0		2,340,955,127.00
Summary by Funding Source Code:																			
	Miscellaneous Personnel Benefits Fund			01101406	0	0	0		0						0	0	0		0
	Specific Budgets of National Government Agencies			01101101	0	0	0		0						0	0	0		0
	Pension and Gratuity Fund			01101407	2,340,955,127.00	0	0		2,340,955,127.00	2,340,955,127.00					2,340,955,127.00	0	0		2,340,955,127.00
	Retirement and Life Insurance Premiums			01104102	0				0						0	0	0		0

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Certified Correct:

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Recommending Approval:

FERNAND C. PALOR  
CIC Planning and Management Division

Approved By:

ERNESTO G. CAROLINA  
Administrator

