

List of Allotments and Sub-Allotments  
As of the quarter ending June 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, 151)

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 DBM																			
1	GAA FY 2019	27-May-2019	Specific Budgets of National Government Agencies	01101101	402,000,000.00	413,783,000.00	900,000.00		816,683,000.00						402,000,000.00	413,783,000.00	900,000.00		816,683,000.00
2	GARO No. 2019-1	7-May-2019	Retirement and Life Insurance Premiums	01104102	12,080,000.00				12,080,000.00						12,080,000.00				12,080,000.00
3	SARO-BMB-D-19-0000416	11-Jan-2019	Pension and Gratuity Fund	01101407	2,340,571,200.00				2,340,571,200.00						2,340,571,200.00				2,340,571,200.00
4	SARO-BMB-D-19-0000812	28-Jan-2019	Terminal Leave Benefits	01101407	46,602.00				46,602.00						46,602.00				46,602.00
5	SARO-BMB-D-19-0001303	15-Feb-2019	Terminal Leave Benefits	01101407	91,958.00				91,958.00						91,958.00				91,958.00
6	SARO-BMB-D-19-0002351	14-Mar-2019	Terminal Leave Benefits	01101407	45,535.00				45,535.00						45,535.00				45,535.00
7	SARO-BMB-D-19-0002806	26-Mar-2019	Terminal Leave Benefits	01101407	199,832.00				199,832.00						199,832.00				199,832.00
8	SARO-BMB-D-19-0003033	4-Apr-2019	Pension and Gratuity Fund	01101407	2,270,142,700.00				2,270,142,700.00						2,270,142,700.00				2,270,142,700.00
9	SARO-BMB-D-19-0003164	11-Apr-2019	Terminal Leave Benefits	01101407	776,748.00				776,748.00						776,748.00				776,748.00
10	SARO-BMB-D-19-0003277	16-Apr-2019	Terminal Leave Benefits	01101407	176,258.00				176,258.00						176,258.00				176,258.00
11	SARO-BMB-D-19-0003526	9-May-2019	Withdraw Allotment issued under SARO-BMD-19-0003033	01101407	-1,513,428,467.00				-1,513,428,467.00						-1,513,428,467.00				-1,513,428,467.00
12	SARO-BMB-D-19-0003527	9-May-2019	Pension and Gratuity Fund	01101407	1,513,428,467.00				1,513,428,467.00						1,513,428,467.00				1,513,428,467.00
13	SARO-BMB-D-19-0003527	9-May-2019	Pension and Gratuity Fund	01101407	1,513,428,467.00				1,513,428,467.00						1,513,428,467.00				1,513,428,467.00
14	SARO-BMB-D-19-0005726	28-Jun-2019	Terminal Leave Benefits	01101407	6,470.00				6,470.00						6,470.00				6,470.00
15	SARO-BMB-D-19-0005766	19-Jun-2019	Pension and Gratuity Fund	01101407	2,327,431,850.00				2,327,431,850.00						2,327,431,850.00				2,327,431,850.00
Sub-total					8,866,996,620.00	413,783,000.00	900,000.00		9,281,679,620.00						8,866,996,620.00	413,783,000.00	900,000.00		9,281,679,620.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					8,866,996,620.00	413,783,000.00	900,000.00		9,281,679,620.00						8,866,996,620.00	413,783,000.00	900,000.00		9,281,679,620.00
Summary by Funding Source Code																			
Miscellaneous Personnel Benefits Fund					01101406	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00
Specific Budgets of National Government Agencies					01101101	402,000,000.00	413,783,000.00	900,000.00	816,683,000.00						402,000,000.00	413,783,000.00	900,000.00		816,683,000.00
Pension and Gratuity Fund					01101407	8,452,916,620.00			8,452,916,620.00						8,452,916,620.00				8,452,916,620.00
Retirement and Life Insurance Premiums					01104102	12,080,000.00			12,080,000.00						12,080,000.00				12,080,000.00

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Certified Correct  
*Lawrence Benedict V. Buenafe*  
LAWRENCE BENEDICT V. BUENAFE  
Chief, Budget Section

Certified Correct  
*Gracia N. Baccay*  
GRACIA N. BACCAY  
Chief Accountant

Recommending Approval  
*Ferdinand C. Palor*  
FERDINAND C. PALOR  
Chief, Planning and Management Division

Approved By  
*Usec Ernesto G. Carlos*  
USEC ERNESTO G. CARLOS  
Administrator

