

List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2021

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)

Authorization :01 - Current Year Appropriations
Report Status :SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units				Total 15=(11+12+13+14)	Total Allotments / Net of Sub-allotments				
	Number	Date			PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX		PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14		16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2021		Specific Budgets of National Government Agencies	01101101	150,102,000.00	546,388,000.00	26,997,000.00		723,487,000.00						150,102,000.00	546,388,000.00	26,997,000.00		723,487,000.00
2	GARO No. 2021-1	1-Jan-2021	Retirement and Life Insurance Premiums	01104102	13,026,000.00				13,026,000.00						13,026,000.00	-	-		13,026,000.00
3	SARO-BMB-D-21-0000009	14-Jan-2021	Pension and Gratuity Fund	01101407	2,434,337,100.00				2,434,337,100.00						2,434,337,100.00	-	-		2,434,337,100.00
Sub-total					2,597,465,100.00	546,388,000.00	26,997,000.00	-	3,170,850,100.00						2,597,465,100.00	546,388,000.00	26,997,000.00	-	3,170,850,100.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					2,597,465,100.00	546,388,000.00	26,997,000.00	-	3,170,850,100.00	-	-	-	-	-	2,597,465,100.00	546,388,000.00	26,997,000.00	-	3,170,850,100.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government	01101101	150,102,000.00	546,388,000.00	26,997,000.00	-	723,487,000.00						150,102,000.00	546,388,000.00	26,997,000.00	-	723,487,000.00
			Miscellaneous Personnel Benefits Fund	01101406	-	-	-	-	-						-	-	-	-	-
			Pension and Gratuity Fund	01101407	2,434,337,100.00	-	-	-	2,434,337,100.00						2,434,337,100.00	-	-	-	2,434,337,100.00
			Retirement and Life Insurance Premiums	01104102	13,026,000.00	-	-	-	13,026,000.00						13,026,000.00	-	-	-	13,026,000.00

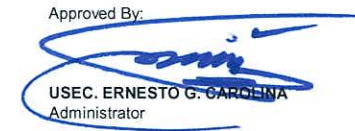
Certified Correct:


LAWRENCE BENEDICT V. BUENAFE
Chief, Budget Section

Recommending Approval:


FERDINAND C. PALOR
OIC, Planning and Management Division

Approved By:


USEC. ERNESTO G. GARCIA
Administrator

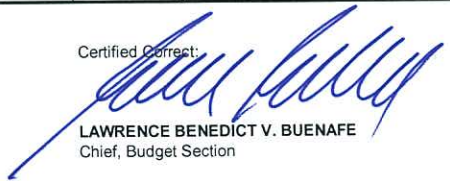
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Department : Department of National Defense (DND)
Agency : Philippine Veterans Affairs Office (PVAO) - Proper
Operating Unit : N/A
Organization Code (UACS) : 170050000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

Authorization :02 - Continuing Appropriations
Report Status :SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units				Total	Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX		PS	MOOE	CO	FINEX	Total
	Number	Date			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)
1	A. Allotments Received From DBM																		
1	SARO-BMB-D-21-0000776	10-Mar-2021	Specific Budgets of National Government Agencies Continuing Appro (FY 2020 GAA)	02102101		60,000,000.00			60,000,000.00						-	60,000,000.00	-		60,000,000.00
	Sub-total				-	60,000,000.00	-	-	60,000,000.00						-	60,000,000.00	-	-	60,000,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				-	60,000,000.00	-	-	60,000,000.00	-	-	-	-	-	-	60,000,000.00	-	-	60,000,000.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government	02102101	-	60,000,000.00	-	-	60,000,000.00						-	60,000,000.00	-	-	60,000,000.00
			Miscellaneous Personnel Benefits Fund	01101406	-	-	-	-	-						-	-	-	-	-
			Pension and Gratuity Fund	01101407	-	-	-	-	-						-	-	-	-	-
			Retirement and Life Insurance Premiums	01104102	-	-	-	-	-						-	-	-	-	-

Certified Correct:



LAWRENCE BENEDICT V. BUENAFE
Chief, Budget Section

Recommending Approval:



FERDINAND C. PALOR
OIC, Planning and Management Division

Approved By:



USEC. ERNESTO G. CAROLINA
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