

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

Department : Department of National Defense (DND)  
 Agency/Entity : Philippine Veterans Affairs Office (PVAO) - Proper  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 17 005 000000  
 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/IOUs					Sub-Allotments to ROs/IOUs					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
					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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-11	Specific Budgets of National Government Agencies	101101	150,102,000.00	546,388,000.00	0.00	26,997,000.00	723,487,000.00	0.00	0.00	0.00	0.00	0.00	150,102,000.00	546,388,000.00	0.00	26,997,000.00	723,487,000.00
2	COMPREHENSIVE RELEASE THROUGH GAROISARO	2021-01-11	Retirement and Life Insurance Premiums	104102	13,026,000.00	0.00	0.00	0.00	13,026,000.00	0.00	0.00	0.00	0.00	0.00	13,026,000.00	0.00	0.00	0.00	13,026,000.00
3	SARO-BMB-D-21-0000000	2021-01-25	Pension and Gratuity Fund	101407	2,434,337,100.00	0.00	0.00	0.00	2,434,337,100.00	0.00	0.00	0.00	0.00	0.00	2,434,337,100.00	0.00	0.00	0.00	2,434,337,100.00
4	SARO-BMB-D-21-0001034	2021-04-05	Pension and Gratuity Fund	101407	2,436,918,150.00	0.00	0.00	0.00	2,436,918,150.00	0.00	0.00	0.00	0.00	0.00	2,436,918,150.00	0.00	0.00	0.00	2,436,918,150.00
5	SARO-BMB-D-21-0002585	2021-05-26	Specific Budgets of National Government Agencies	101101	0.00	(60,000.00)	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60,000.00)	60,000.00	0.00	0.00
6	SARO-BMB-D-21-0004753	2021-06-30	Pension and Gratuity Fund	101407	2,440,483,250.00	0.00	0.00	0.00	2,440,483,250.00	0.00	0.00	0.00	0.00	0.00	2,440,483,250.00	0.00	0.00	0.00	2,440,483,250.00
Sub-Total					7,474,866,500.00	546,328,000.00	60,000.00	26,997,000.00	8,048,251,500.00	0.00	0.00	0.00	0.00	0.00	7,474,866,500.00	546,328,000.00	60,000.00	26,997,000.00	8,048,251,500.00
Total Allotments					7,474,866,500.00	546,328,000.00	60,000.00	26,997,000.00	8,048,251,500.00	0.00	0.00	0.00	0.00	0.00	7,474,866,500.00	546,328,000.00	60,000.00	26,997,000.00	8,048,251,500.00

*Lawrence Benedict V. Buenafe*  
**LAWRENCE BENEDICT V. BUENAFE**  
 Budget Officer  
 Date: 2021-07-19 15:05:13

*Ferdinand C. Palor*  
**FERDINAND C. PALOR**  
 Chief, Planning and Management Division  
 Date: 2021-07-19 15:44:55

*Usec. Ernesto S. Carolina*  
**USEC. ERNESTO S. CAROLINA**  
 Administrator  
 Date: 2021-07-19 15:51:22



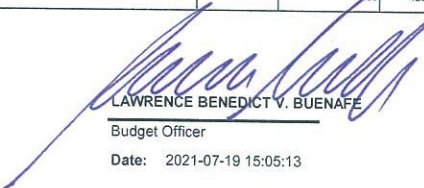
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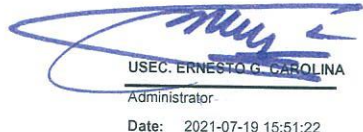
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA-2021-D00252B	2021-03-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	SARO-BMB-D-21-0000776	2021-03-15	Specific Budgets of National Government Agencies	102101	0.00	60,000,000.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000,000.00
	Sub-Total				0.00	60,000,000.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	60,000,000.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
3	SARO-BMB-D-21-0000776	2021-06-30	Specific Budgets of National Government Agencies	102101	0.00	60,000,000.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	60,000,000.00
	Sub-Total				0.00	60,000,000.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000,000.00	0.00	0.00	0.00	60,000,000.00
Total Allotments					0.00	120,000,000.00	0.00	0.00	120,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000,000.00	0.00	0.00	0.00	120,000,000.00

  
 LAWRENCE BENEDICT V. BUENAFLORES  
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 Date: 2021-07-19 15:05:13

  
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