

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

Department : Department of National Defense (DND)
 Agency/Entity : Philippine Veterans Affairs Office (PVAO) - Proper
 Operating Unit : < not applicable >
 Organization Code (IACS) : 17 005 0000000
 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/OUs					Sub-Allotments to ROs/OUs					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=(5+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 GARGO/SARGO	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-21-0000009	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
7	SARO-BMB-D-21-0007028	2021-08-16	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	42,800,000.00	45,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	42,800,000.00	45,800,000.00
8	SARO-BMB-D-21-0008931	2021-09-29	Pension and Gratuity Fund	101407	2,439,220,500.00	0.00	0.00	0.00	2,439,220,500.00	0.00	0.00	0.00	0.00	0.00	2,439,220,500.00	0.00	0.00	0.00	2,439,220,500.00
9	SARO-BMB-D-21-0012815	2021-11-23	Pension and Gratuity Fund	101407	3,329,737.00	0.00	0.00	0.00	3,329,737.00	0.00	0.00	0.00	0.00	0.00	3,329,737.00	0.00	0.00	0.00	3,329,737.00
10	SARO-BMB-D-21-0014227	2021-12-31	Specific Budgets of National Government Agencies	101101	3,140,000.00	(3,140,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,140,000.00	(3,140,000.00)	0.00	0.00	0.00
	Sub-Total				9,920,556,737.00	546,188,000.00	60,000.00	69,797,000.00	10,536,601,737.00	0.00	0.00	0.00	0.00	0.00	9,920,556,737.00	546,188,000.00	60,000.00	69,797,000.00	10,536,601,737.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
Total Allotments					9,920,556,737.00	546,188,000.00	60,000.00	69,797,000.00	10,536,601,737.00	0.00	0.00	0.00	0.00	0.00	9,920,556,737.00	546,188,000.00	60,000.00	69,797,000.00	10,536,601,737.00

Certified Correct:


LAWRENCE BENEDICT V. BUENAFE
 Head, Budget Section
 Date: 31/01/2022

Recommending Approval:


FERDINAND C. PALOR
 Acting Chief, Planning and Management Division
 Date: 31/01/2022

Approved By:


USEC. ERNESTO G. CAROLINA
 Administrator
 Date: 31/01/2022