

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : Department of National Defense (DND)
 Agency/Entity : Philippine Veterans Affairs Office (PVAO) - Proper
 Operating Unit : < not applicable >
 Organization Code (UACS) : 17 005 0000000
 Fund Cluster : 01 Regular Agency Fund
 (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)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=(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 DDM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	155,301,000.00	444,906,000.00	23,000.00	2,900,000.00	603,130,000.00	0.00	0.00	0.00	0.00	0.00	155,301,000.00	444,906,000.00	23,000.00	2,900,000.00	603,130,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	13,389,000.00	0.00	0.00	0.00	13,389,000.00	0.00	0.00	0.00	0.00	0.00	13,389,000.00	0.00	0.00	0.00	13,389,000.00	
3	SARO-BMB-D-22-0000014	2022-01-12	Pension and Gratuity Fund	101407	2,427,419,700.00	0.00	0.00	0.00	2,427,419,700.00	0.00	0.00	0.00	0.00	0.00	2,427,419,700.00	0.00	0.00	0.00	2,427,419,700.00	
4	SARO-BMB-D-22-0001340	2022-01-27	Pension and Gratuity Fund	101407	220,918.00	0.00	0.00	0.00	220,918.00	0.00	0.00	0.00	0.00	0.00	220,918.00	0.00	0.00	0.00	220,918.00	
5	SARO-BMB-D-22-0003398	2022-03-24	Pension and Gratuity Fund	101407	2,427,419,400.00	0.00	0.00	0.00	2,427,419,400.00	0.00	0.00	0.00	0.00	0.00	2,427,419,400.00	0.00	0.00	0.00	2,427,419,400.00	
6	SARO-BMB-D-22-0005035	2022-09-20	Pension and Gratuity Fund	101407	2,434,852,200.00	0.00	0.00	0.00	2,434,852,200.00	0.00	0.00	0.00	0.00	0.00	2,434,852,200.00	0.00	0.00	0.00	2,434,852,200.00	
Sub-Total					7,458,602,218.00	444,906,000.00	23,000.00	2,900,000.00	7,908,431,218.00	0.00	0.00	0.00	0.00	0.00	7,458,602,218.00	444,906,000.00	23,000.00	2,900,000.00	7,908,431,218.00	
B. Sub-allotments received from Central Office/Regional Office																				
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	0.00
Total Allotments					7,458,602,218.00	444,906,000.00	23,000.00	2,900,000.00	7,908,431,218.00	0.00	0.00	0.00	0.00	0.00	7,458,602,218.00	444,906,000.00	23,000.00	2,900,000.00	7,908,431,218.00	
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	101101	155,301,000.00	444,906,000.00	23,000.00	2,900,000.00	603,130,000.00	0.00	0.00	0.00	0.00	0.00	155,301,000.00	444,906,000.00	23,000.00	2,900,000.00	603,130,000.00	
			Pension and Gratuity Fund	101407	7,289,912,218.00	0.00	0.00	0.00	7,289,912,218.00	0.00	0.00	0.00	0.00	0.00	7,289,912,218.00	0.00	0.00	0.00	7,289,912,218.00	
			Retirement and Life Insurance Premiums	104102	13,389,000.00	0.00	0.00	0.00	13,389,000.00	0.00	0.00	0.00	0.00	0.00	13,389,000.00	0.00	0.00	0.00	13,389,000.00	

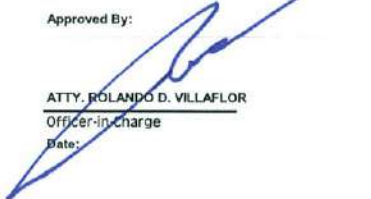
Certified Correct:


 LAWRENCE BENEDICT V. BUENAFE
 Head, Budget Section
 Date:

Recommending Approval:


 JANDER S. FRANCISCO
 Chief, Planning and Management Division
 Date:

Approved By:


 ATTY. ROLANDO D. VILLAFIOR
 Officer-in-Charge
 Date: