

**List of Allotments and Sub-Allotments  
As at the quarter ending September 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

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/OU					Sub-Allotments to ROs/OU					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=(10+17+18+19)	
<b>A. Allotments received from DBM</b>																				
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	0.00	
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	0.00	
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	0.00	
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	0.00	
6	SARO-BMB-D-22-0005036	2022-06-20	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	0.00	
7	SARO-BMB-D-22-0007075	2022-06-19	Pension and Gratuity Fund	101407	43,858,007.00	0.00	0.00	0.00	43,858,007.00	0.00	0.00	0.00	0.00	0.00	43,858,007.00	0.00	0.00	0.00	0.00	
	Sub-Total				7,502,460,225.00	444,906,000.00	23,000.00	2,900,000.00	7,950,289,225.00	0.00	0.00	0.00	0.00	0.00	7,502,460,225.00	444,906,000.00	23,000.00	2,900,000.00	7,950,289,225.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
					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	
<b>Total Allotments</b>					7,502,460,225.00	444,906,000.00	23,000.00	2,900,000.00	7,950,289,225.00	0.00	0.00	0.00	0.00	0.00	7,502,460,225.00	444,906,000.00	23,000.00	2,900,000.00	7,950,289,225.00	
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	7,333,770,225.00	0.00	0.00	7,333,770,225.00	0.00	0.00	0.00	0.00	0.00	7,333,770,225.00	0.00	0.00	0.00	0.00	7,333,770,225.00
Retirement and Life Insurance Premiums					104102	13,389,000.00	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	0.00	13,389,000.00

Certified Correct:

  
 LAWRENCE BENEDICT V. BUISNAFI

Head, Budget Section

Date: 10/25/2022 16:20:00 PM