List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2025

Age Ope Orga	partment ency/Entity erating Unit anization Code (UACS) Id Cluster	: Professiona : Regional Off : 16 008 03000 : 01 - Regular	l Regulation C lice - IX 009 Agency Fund		Projects Fund, 03-8	Special Acc	ount-Locally	Funded/Dor	nestic Gran	ts Fund, and 04	-Special Acc	ount-Foreign	Assisted/Fc	oreign Gran	ıts		X	Supplemen	r Appropriati al Appropria Appropriatio	tions
	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.	Numbe	er	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	Total
1	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)
B. Ba	alance From GAA/SARO/Sub-	Allotment																		
1	R.A.No. 11975		2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	2,213,216.48	0.00	0.00	2,213,216.48	0.00	0.00	0.00	0.00	0.00	0.00	2,213,216.48	0.00	0.00	2,213,216.48
	Sub-TotaL					0.00	2,213,216.48	0.00	0.00	2,213,216.48	0.00	0.00	0.00	0.00	0.00	0.00	2,213,216.48	0.00	0.00	2,213,216.48
Total Allotments						0.00	2,213,216.48	0.00	0.00	2,213,216.48	0.00	0.00	0.00	0.00	0.00	0.00	2,213,216.48	0.00	0.00	2,213,216.48
		Summary by Funding Source Code:																		
	(Specific Budgets of National Government Agencies			102101	0.00	2,213,216.48	0.00	0.00	2,213,216.48	0.00	0.00	0.00	0.00	0.00	0.00	2,213,216.48	0.00	0.00	2,213,216.48
		OSE-A. GANGOSO-GUEVARA SH Regional Budget Officer Re			Certified Correct. SHERYL A. BURGUETE Regional Accountant Date: April 30, 2025 0	, BURGUETE				CLADYS CLINE R. ENOT Chief Administrative Officer Date: April 30, 2025 04:38 PM					A: Koved By. ALF ONSO C. VIL Regional Director Date: May 9, 2	ORIA	>			

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