

ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

01-Jan-23 31-Dec-23
 07 - Department of Education
 001 - Office of the Secretary
 Division of Ozamis City
 Center : Ozamis City
 DepEd - Region X
 Code : 070010810012
 01 101407

**Current Appropriations
 Special Purpose Fund**

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
GAAAO/GARO/RO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Division of Ozamis City														
0100001002 PGF - General Management and Supervision - Division Office - Proper														
RO-ROX-23-0023728	9/21/2023	101407	83,434.00	0.00	0.00	83,434.00	0.00	0.00	0.00	0.00	83,434.00	0.00	0.00	83,434.00
RO-ROX-23-0025517	11/14/2023	101407	185,457.00	0.00	0.00	185,457.00	0.00	0.00	0.00	0.00	185,457.00	0.00	0.00	185,457.00
RO-ROX-23-0026291	11/30/2023	101407	185,058.00	0.00	0.00	185,058.00	0.00	0.00	0.00	0.00	185,058.00	0.00	0.00	185,058.00
RO-ROX-23-0026551	12/7/2023	101407	59,973.00	0.00	0.00	59,973.00	0.00	0.00	0.00	0.00	59,973.00	0.00	0.00	59,973.00
Total			513,922.00	0.00	0.00	513,922.00	0.00	0.00	0.00	0.00	513,922.00	0.00	0.00	513,922.00
Special Purpose Fund			513,922.00	0.00	0.00	513,922.00	0.00	0.00	0.00	0.00	513,922.00	0.00	0.00	513,922.00
Appropriations			513,922.00	0.00	0.00	513,922.00	0.00	0.00	0.00	0.00	513,922.00	0.00	0.00	513,922.00
070010810012			513,922.00	0.00	0.00	513,922.00	0.00	0.00	0.00	0.00	513,922.00	0.00	0.00	513,922.00
Ozamis City School of Arts and Trades														
0100003000 PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
RO-ROX-23-0022437	8/16/2023	101407	546,642.00	0.00	0.00	546,642.00	0.00	0.00	0.00	0.00	546,642.00	0.00	0.00	546,642.00
Total			546,642.00	0.00	0.00	546,642.00	0.00	0.00	0.00	0.00	546,642.00	0.00	0.00	546,642.00
Special Purpose Fund			546,642.00	0.00	0.00	546,642.00	0.00	0.00	0.00	0.00	546,642.00	0.00	0.00	546,642.00
Appropriations			546,642.00	0.00	0.00	546,642.00	0.00	0.00	0.00	0.00	546,642.00	0.00	0.00	546,642.00
070010810012			546,642.00	0.00	0.00	546,642.00	0.00	0.00	0.00	0.00	546,642.00	0.00	0.00	546,642.00
			1,060,564.00	0.00	0.00	1,060,564.00	0.00	0.00	0.00	0.00	1,060,564.00	0.00	0.00	1,060,564.00

Certified Correct:


J. CABUAL
 Budget Officer III

Noted by:


NMFA R. LAGO, CESO VI
 ABSDS, OIC- Office of the SDS