

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED**

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : DepEd - Region X  
 Organizational Code : 070010810012  
 Fund Cluster: 01 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	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			
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010810012 Division of Ozamis City															
PPA106	10000100001000	General Management and Supervision - Division Office - Proper													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	19,732,000.00	5,337,000.00	0.00	25,069,000.00	0.00	0.00	0.00	0.00	19,732,000.00	5,337,000.00	0.00	25,069,000.00
<b>Total</b>				<b>19,732,000.00</b>	<b>5,337,000.00</b>	<b>0.00</b>	<b>25,069,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,732,000.00</b>	<b>5,337,000.00</b>	<b>0.00</b>	<b>25,069,000.00</b>
PPA114	10000100002000	Administration of Personnel Benefits													
3/28/2023	SUB-ARO-10-23-080	3/28/2023	101101	1,209,000.00	0.00	0.00	1,209,000.00	0.00	0.00	0.00	0.00	1,209,000.00	0.00	0.00	1,209,000.00
<b>Total</b>				<b>1,209,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,209,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,209,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,209,000.00</b>
PPA228	200000100006000	Learner Support Programs													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	4,462,000.00	0.00	0.00	4,462,000.00	0.00	0.00	0.00	0.00	4,462,000.00	0.00	0.00	4,462,000.00
3/29/2023	SUB-ARO-10-23-180	3/29/2023	101101	1,192,167.00	0.00	0.00	1,192,167.00	0.00	0.00	0.00	0.00	1,192,167.00	0.00	0.00	1,192,167.00
<b>Total</b>				<b>5,654,167.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,654,167.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,654,167.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,654,167.00</b>
PPA304	310100100002000	Policy and Research Program													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	10,725,000.00	0.00	0.00	10,725,000.00	0.00	0.00	0.00	0.00	10,725,000.00	0.00	0.00	10,725,000.00
<b>Total</b>				<b>10,725,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,725,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,725,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,725,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	25,020,000.00	0.00	0.00	25,020,000.00	0.00	0.00	0.00	0.00	25,020,000.00	0.00	0.00	25,020,000.00
<b>Total</b>				<b>25,020,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,020,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,020,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,020,000.00</b>
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
2/14/2023	SUB-ARO-10-23-012	2/14/2023	101101	0.00	3,840,280.00	0.00	3,840,280.00	0.00	0.00	0.00	0.00	0.00	3,840,280.00	0.00	3,840,280.00
3/20/2023	OSEC-10-23-0770	3/20/2023	101101	0.00	122,889.00	0.00	122,889.00	0.00	0.00	0.00	0.00	0.00	122,889.00	0.00	122,889.00
<b>Total</b>				<b>0.00</b>	<b>3,963,169.00</b>	<b>0.00</b>	<b>3,963,169.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,963,169.00</b>	<b>0.00</b>	<b>3,963,169.00</b>

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED**

Date Period : 01-Jan-23 31-Mar-23  
 Department : 07 - Department of Education  
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 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : DepEd - Region X  
 Organizational Code : 070010810012  
 Fund Cluster: 01 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	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			
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	395,632,000.00	21,940,000.00	0.00	417,572,000.00	0.00	0.00	0.00	0.00	395,632,000.00	21,940,000.00	0.00	417,572,000.00
<b>Total</b>				<b>395,632,000.00</b>	<b>21,940,000.00</b>	<b>0.00</b>	<b>417,572,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>395,632,000.00</b>	<b>21,940,000.00</b>	<b>0.00</b>	<b>417,572,000.00</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	102,371,000.00	9,681,000.00	0.00	112,052,000.00	0.00	0.00	0.00	0.00	102,371,000.00	9,681,000.00	0.00	112,052,000.00
<b>Total</b>				<b>102,371,000.00</b>	<b>9,681,000.00</b>	<b>0.00</b>	<b>112,052,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,371,000.00</b>	<b>9,681,000.00</b>	<b>0.00</b>	<b>112,052,000.00</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	64,288,000.00	2,421,000.00	0.00	66,709,000.00	0.00	0.00	0.00	0.00	64,288,000.00	2,421,000.00	0.00	66,709,000.00
<b>Total</b>				<b>64,288,000.00</b>	<b>2,421,000.00</b>	<b>0.00</b>	<b>66,709,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,288,000.00</b>	<b>2,421,000.00</b>	<b>0.00</b>	<b>66,709,000.00</b>
PPA365	310300100004000	Madrasah Education Program													
2/20/2023	SUB-ARO-10-23-024	2/20/2023	101101	0.00	146,000.00	0.00	146,000.00	0.00	0.00	0.00	0.00	0.00	146,000.00	0.00	146,000.00
<b>Total</b>				<b>0.00</b>	<b>146,000.00</b>	<b>0.00</b>	<b>146,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146,000.00</b>	<b>0.00</b>	<b>146,000.00</b>
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	2,089,000.00	0.00	2,089,000.00	0.00	0.00	0.00	0.00	0.00	2,089,000.00	0.00	2,089,000.00
<b>Total</b>				<b>0.00</b>	<b>2,089,000.00</b>	<b>0.00</b>	<b>2,089,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,089,000.00</b>	<b>0.00</b>	<b>2,089,000.00</b>
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/30/2023	OSEC-10-23-0222	1/30/2023	101101	0.00	27,390.00	0.00	27,390.00	0.00	0.00	0.00	0.00	0.00	27,390.00	0.00	27,390.00
<b>Total</b>				<b>0.00</b>	<b>27,390.00</b>	<b>0.00</b>	<b>27,390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,390.00</b>	<b>0.00</b>	<b>27,390.00</b>
PPA518	310400100010000	Hardship Pay													
3/29/2023	SUB-ARO-10-23-196	3/29/2023	101101	2,588,132.00	0.00	0.00	2,588,132.00	0.00	0.00	0.00	0.00	2,588,132.00	0.00	0.00	2,588,132.00
<b>Total</b>				<b>2,588,132.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,588,132.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,588,132.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,588,132.00</b>



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FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23  
 Department : 07 - Department of Education  
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 Operating Unit : Division of Ozamis City  
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Current Appropriations  
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DATE POSTED	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				
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA522	310400100010000	Grant of Cash Allowance														
3/29/2023	SUB-ARO-10-23-137	3/29/2023	101101	0.00	5,300,000.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	5,300,000.00	
<b>Total</b>				<b>0.00</b>	<b>5,300,000.00</b>	<b>0.00</b>	<b>5,300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,300,000.00</b>	<b>0.00</b>	<b>5,300,000.00</b>	
<b>Total Regular Appropriations</b>				<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>	
<b>Total Current Appropriations</b>				<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>		
Organization Code: 070010810012				<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>627,219,299.00</b>	<b>50,904,559.00</b>	<b>0.00</b>	<b>678,123,858.00</b>		
70010910298 Labo National High School																
PPA114	10000100002000	Administration of Personnel Benefits														
3/28/2023	SUB-ARO-10-23-081	3/28/2023	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00	
<b>Total</b>				<b>49,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,000.00</b>	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	20,593,000.00	1,277,000.00	0.00	21,870,000.00	0.00	0.00	0.00	0.00	20,593,000.00	1,277,000.00	0.00	21,870,000.00	
<b>Total</b>				<b>20,593,000.00</b>	<b>1,277,000.00</b>	<b>0.00</b>	<b>21,870,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,593,000.00</b>	<b>1,277,000.00</b>	<b>0.00</b>	<b>21,870,000.00</b>	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	570,000.00	0.00	570,000.00	0.00	0.00	0.00	0.00	0.00	570,000.00	0.00	570,000.00	
<b>Total</b>				<b>0.00</b>	<b>570,000.00</b>	<b>0.00</b>	<b>570,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>570,000.00</b>	<b>0.00</b>	<b>570,000.00</b>	
PPA522	310400100010000	Grant of Cash Allowance														
3/29/2023	SUB-ARO-10-23-138	3/29/2023	101101	0.00	175,000.00	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	175,000.00	
<b>Total</b>				<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>175,000.00</b>	
<b>Total Regular Appropriations</b>				<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	
<b>Total Current Appropriations</b>				<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	
Organization Code: 070010810012				<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,642,000.00</b>	<b>2,022,000.00</b>	<b>0.00</b>	<b>22,664,000.00</b>	

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010910301 Ozamis City National High School															
PPA114	100000100002000	Administration of Personnel Benefits													
3/29/2023	SUB-ARO-10-23-082	3/28/2023	101101	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00
<b>Total</b>				<b>126,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126,000.00</b>
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	74,395,000.00	4,515,000.00	0.00	78,910,000.00	0.00	0.00	0.00	0.00	74,395,000.00	4,515,000.00	0.00	78,910,000.00
<b>Total</b>				<b>74,395,000.00</b>	<b>4,515,000.00</b>	<b>0.00</b>	<b>78,910,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,395,000.00</b>	<b>4,515,000.00</b>	<b>0.00</b>	<b>78,910,000.00</b>
PPA353 310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	3,342,000.00	0.00	3,342,000.00	0.00	0.00	0.00	0.00	0.00	3,342,000.00	0.00	3,342,000.00
<b>Total</b>				<b>0.00</b>	<b>3,342,000.00</b>	<b>0.00</b>	<b>3,342,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,342,000.00</b>	<b>0.00</b>	<b>3,342,000.00</b>
PPA522 310400100010000 Grant of Cash Allowance															
3/29/2023	SUB-ARO-10-23-139	3/29/2023	101101	0.00	645,000.00	0.00	645,000.00	0.00	0.00	0.00	0.00	0.00	645,000.00	0.00	645,000.00
<b>Total</b>				<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>645,000.00</b>
<b>Total Regular Appropriations</b>				<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>
<b>Total Current Appropriations</b>				<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>
<b>Organization Code: 070010810012</b>				<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74,521,000.00</b>	<b>8,502,000.00</b>	<b>0.00</b>	<b>83,023,000.00</b>
70010910302 Ozamis City School of Arts and Trades															
PPA114	100000100002000	Administration of Personnel Benefits													
3/28/2023	SUB-ARO-10-23-083	3/28/2023	101101	92,000.00	0.00	0.00	92,000.00	0.00	0.00	0.00	0.00	92,000.00	0.00	0.00	92,000.00
<b>Total</b>				<b>92,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,000.00</b>
PPA228 200000100006000 Learner Support Programs															



**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED**


FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : DepEd - Region X  
 Organizational Code : 070010810012  
 Fund Cluster: 01 101101


Current Appropriations  
 Regular Appropriations

DATE POSTED	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/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
3/29/2023	SUB-ARO-10-23-181	3/29/2023	101101	138,415.00	0.00	0.00	138,415.00	0.00	0.00	0.00	0.00	138,415.00	0.00	0.00	0.00	138,415.00
<b>Total</b>				<b>138,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138,415.00</b>
PPA350	310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	42,283,000.00	2,753,000.00	0.00	45,036,000.00	0.00	0.00	0.00	0.00	42,283,000.00	2,753,000.00	0.00	45,036,000.00	
<b>Total</b>				<b>42,283,000.00</b>	<b>2,753,000.00</b>	<b>0.00</b>	<b>45,036,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,283,000.00</b>	<b>2,753,000.00</b>	<b>0.00</b>	<b>45,036,000.00</b>	
PPA353	310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	1,431,000.00	0.00	1,431,000.00	0.00	0.00	0.00	0.00	0.00	1,431,000.00	0.00	1,431,000.00	
<b>Total</b>				<b>0.00</b>	<b>1,431,000.00</b>	<b>0.00</b>	<b>1,431,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,431,000.00</b>	<b>0.00</b>	<b>1,431,000.00</b>	
PPA522	310400100010000 Grant of Cash Allowance															
3/29/2023	SUB-ARO-10-23-140	3/29/2023	101101	0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00	
<b>Total</b>				<b>0.00</b>	<b>335,000.00</b>	<b>0.00</b>	<b>335,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>335,000.00</b>	<b>0.00</b>	<b>335,000.00</b>	
<b>Total Regular Appropriations</b>				<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	
<b>Total Current Appropriations</b>				<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	
<b>Organization Code: 070010810012</b>				<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,513,415.00</b>	<b>4,519,000.00</b>	<b>0.00</b>	<b>47,032,415.00</b>	
<b>Grand Total</b>				<b>764,895,714.00</b>	<b>65,947,559.00</b>	<b>0.00</b>	<b>830,843,273.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>764,895,714.00</b>	<b>65,947,559.00</b>	<b>0.00</b>	<b>830,843,273.00</b>	

Certified Correct:

  
 IVY J. CABUAL  
 Budget Officer III

Noted by:

  
 MFA R. LAGO, CESO VI  
 ASDS, OIC- Office of the SDS