

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-21 31-Mar-21
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of El Salvador City
 Division/Bureau/Center : El Salvador City
 Region : DepEd - Region X
 Organizational Code : 070010810007
 Fund Cluster: 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARG/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
02/02/2021	OSEC-10-20-2940	12/22/2020	102101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
Total				0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
02/02/2021	FY 2020 GAAAO	01/06/2020	102101	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	270.00
Total				0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	270.00
PPA229	200000100006000	Learner Support Programs													
02/02/2021	LAA-10-20-213	08/10/2020	102101	0.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	990.00	0.00	990.00
02/02/2021	LAA-10-20-542	11/16/2020	102101	0.00	10,923.50	0.00	10,923.50	0.00	0.00	0.00	0.00	0.00	10,923.50	0.00	10,923.50
02/02/2021	LAA-10-20-658	12/07/2020	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Total				0.00	61,913.50	0.00	61,913.50	0.00	0.00	0.00	0.00	0.00	61,913.50	0.00	61,913.50
PPA239	200000100007000	Building Partnerships and Linkages Program													
02/02/2021	LAA-10-20-109	04/27/2020	102101	0.00	318.00	0.00	318.00	0.00	0.00	0.00	0.00	0.00	318.00	0.00	318.00
02/02/2021	LAA-10-20-521	11/16/2020	102101	0.00	120.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
Total				0.00	438.00	0.00	438.00	0.00	0.00	0.00	0.00	0.00	438.00	0.00	438.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
02/02/2021	SUB-ARO-10-20-019	03/13/2020	102101	0.00	2,780.00	0.00	2,780.00	0.00	0.00	0.00	0.00	0.00	2,780.00	0.00	2,780.00
02/02/2021	LAA-10-20-089	04/13/2020	102101	0.00	2,483.95	0.00	2,483.95	0.00	0.00	0.00	0.00	0.00	2,483.95	0.00	2,483.95
02/02/2021	SUB-ARO-10-20-128	04/27/2020	102101	0.00	2,483.95	0.00	2,483.95	0.00	0.00	0.00	0.00	0.00	2,483.95	0.00	2,483.95
02/02/2021	SUB-ARO-10-20-282	10/12/2020	102101	0.00	478.69	0.00	478.69	0.00	0.00	0.00	0.00	0.00	478.69	0.00	478.69
03/05/2021	LAA-10-21-041	03/04/2021	102101	0.00	20,850.00	0.00	20,850.00	0.00	0.00	0.00	0.00	0.00	20,850.00	0.00	20,850.00
Total				0.00	29,076.59	0.00	29,076.59	0.00	0.00	0.00	0.00	0.00	29,076.59	0.00	29,076.59

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FAR NO. 1-B

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 Regular Appropriations

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	GAAA01GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA301	310100100003000	Basic Education Curriculum														
02/02/2021	LAA-10-20-572	11/18/2020	102101	0.00	10.40	0.00	10.40	0.00	0.00	0.00	0.00	0.00	10.40	0.00	10.40	
02/02/2021	LAA-10-20-724	12/17/2020	102101	0.00	1,242.00	0.00	1,242.00	0.00	0.00	0.00	0.00	0.00	1,242.00	0.00	1,242.00	
			Total	0.00	1,252.40	0.00	1,252.40	0.00	0.00	0.00	0.00	0.00	1,252.40	0.00	1,252.40	
PPA306	310100100002000	Policy and Research Program														
02/02/2021	SUB-ARO-10-20-262	09/03/2020	102101	0.00	1,000.80	0.00	1,000.80	0.00	0.00	0.00	0.00	0.00	1,000.80	0.00	1,000.80	
			Total	0.00	1,000.80	0.00	1,000.80	0.00	0.00	0.00	0.00	0.00	1,000.80	0.00	1,000.80	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program														
02/02/2021	SUB-ARO-10-20-005	02/26/2020	102101	0.00	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60	
			Total	0.00	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60	
PPA340	310400100001000	School-Based Feeding Program (SBFP)														
02/02/2021	LAA-10-20-116	05/11/2020	102101	0.00	3,107.72	0.00	3,107.72	0.00	0.00	0.00	0.00	0.00	3,107.72	0.00	3,107.72	
02/02/2021	LAA-10-20-199	08/05/2020	102101	0.00	548,137.00	0.00	548,137.00	0.00	0.00	0.00	0.00	0.00	548,137.00	0.00	548,137.00	
02/02/2021	LAA-10-20-317	09/23/2020	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	
02/02/2021	LAA-10-20-556	11/15/2020	102101	0.00	98,656.00	0.00	98,656.00	0.00	0.00	0.00	0.00	0.00	98,656.00	0.00	98,656.00	
			Total	0.00	669,900.72	0.00	669,900.72	0.00	0.00	0.00	0.00	0.00	669,900.72	0.00	669,900.72	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
02/02/2021	OSEC-10-20-2237	12/22/2020	102101	0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00	
			Total	0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
02/02/2021	OSEC-10-20-2498	12/22/2020	102101	0.00	123,000.00	0.00	123,000.00	0.00	0.00	0.00	0.00	0.00	123,000.00	0.00	123,000.00	
			Total	0.00	123,000.00	0.00	123,000.00	0.00	0.00	0.00	0.00	0.00	123,000.00	0.00	123,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials														
02/02/2021	LAA-10-20-227	08/10/2020	102101	0.00	5,751.87	0.00	5,751.87	0.00	0.00	0.00	0.00	0.00	5,751.87	0.00	5,751.87	

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/23/2021	LAA-10-21-083	03/19/2021	102101	0.00	132,072.54	0.00	132,072.54	0.00	0.00	0.00	0.00	0.00	132,072.54	0.00	132,072.54
Total				0.00	137,824.41	0.00	137,824.41	0.00	0.00	0.00	0.00	0.00	137,824.41	0.00	137,824.41
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
02/02/2021	FY 2020 GAAAO	01/06/2020	102101	0.00	9,065.00	0.00	9,065.00	0.00	0.00	0.00	0.00	0.00	9,065.00	0.00	9,065.00
Total				0.00	9,065.00	0.00	9,065.00	0.00	0.00	0.00	0.00	0.00	9,065.00	0.00	9,065.00
PPA385	310300100003000	Flexible Learning Options (ADMWALS/EIE)													
02/02/2021	LAA-10-20-630	12/07/2020	102101	0.00	378.40	0.00	378.40	0.00	0.00	0.00	0.00	0.00	378.40	0.00	378.40
Total				0.00	378.40	0.00	378.40	0.00	0.00	0.00	0.00	0.00	378.40	0.00	378.40
PPA423	310400100011000	School Dental Health Care Program													
02/02/2021	LAA-10-20-171	07/22/2020	102101	0.00	136,557.45	0.00	136,557.45	0.00	0.00	0.00	0.00	0.00	136,557.45	0.00	136,557.45
Total				0.00	136,557.45	0.00	136,557.45	0.00	0.00	0.00	0.00	0.00	136,557.45	0.00	136,557.45
PPA505	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
02/02/2021	LAA-10-20-586	11/18/2020	102101	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Total				0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
PPA523	310400100010000	Grant of Cash Allowance													
02/02/2021	SUB-ARO-10-20-074	04/21/2020	102101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
Total				0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
Total Regular Appropriations				0.00	2,367,177.87	200.00	2,367,377.87	0.00	0.00	0.00	0.00	0.00	2,367,177.87	200.00	2,367,377.87
Total Continuing Appropriations				0.00	2,367,177.87	200.00	2,367,377.87	0.00	0.00	0.00	0.00	0.00	2,367,177.87	200.00	2,367,377.87

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	GAAA0/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				0.00	2,367,177.87	200.00	2,367,377.87	0.00	0.00	0.00	0.00	0.00	2,367,177.87	200.00	2,367,377.87

Certified Correct:


STEPHANIE P. SALIGUMBA, CPA
 Budget Officer III

Noted by:


OLGA C. ALONSABE, Ph.D., CESE
 OIC-Schools Division Superintendent