List of Allotments and Sub-Allotments As of the quarter ending June 30, 2017

Authorization :01 - Current Year Appropriations

Report Status :SUBMITTED

Department: Other Executive Offices
Agency: Technical Education and Skills Development Authority
Operating Unit: Isabela School of Arts and Trades
Organization Code (UACS): 260411600010
Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

Allotments / Sub-Allotments			Funding Source			Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOC	E CO	FINEX	Total		PS	MOOE	CO	FINE	X Total	
	2	3	4	5	6	7	8	9	10=(6+7+8+9	9) 11	12	13	14	(11+12+	13	16	17	18	19	(16+17+18+19)	
A. Allotments Re	ceived From DBM																				
GAA FY 2017		2017-01-09	Specific Budgets of National Government Agencies	01101101	18,839,000.00	928,000.00)		19,767,000.0	00					139	9,000.00	128,000.00			'67,000.00	
GARO No. 2017-	1	2017-01-12	Retirement and Life Insurance Premiums	01104102	1,743,000.00				1,743,000.0	00					'43	3,000.00				'43,000.00	
Sub-total					20,582,000.00	928,000.00)		21,510,000.0	00					182	2,000.00	28,000.00			10,000.00	
	s received from Central Office/Regional Office																				
Total Allotments					20,582,000.00	928,000.00)		21,510,000.0	00					182	2,000.00	128,000.00			10,000.00	
			Summary by Funding Source Code:	04404404	40 000 000 00	000 000 0			40 707 000						100		.00 000 00			107 000 00	
			Specific Budgets of National Government Agencies	01101101	18,839,000.00)		19,767,000.0								28,000.00			'67,000.00	
			Retirement and Life Insurance Premiums	01104102	1,743,000.00				1,743,000.0	00					43	3,000.00				'43,000.00	

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