

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2017

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

Report Status :APPROVED

Authorization :01 - Current Year Appropriations

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

| No. | Allotments / Sub-Allotments Number | Date | Funding Source Description | UACS Code | PS | Allotments | | | | Sub-Allotment to Regions/Operating Units | | | | Total Allotments / Net of Sub-allotments | | | | | | |
|-----|--|------------|--|-----------|----|---------------|----|------------|--------------|--|------|----|-------|--|----|------|----|-------|---------------|---------------|
| | | | | | | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | |
| | 1 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | (11+12+13) | 16 | 17 | 18 | 19 | (16+17+18+19) | |
| | A. Allotments Received From DBM | | | | | | | | | | | | | | | | | | | |
| 1 | GAA FY 2017 | 2017-01-09 | Specific Budgets of National Government Agencies | 01101101 | | 18,839,000.00 | | 928,000.00 | | | | | | | | | | | | 19,767,000.00 |
| 2 | GARO No. 2017-1 | 2017-01-12 | Retirement and Life Insurance Premiums | 01104102 | | 1,743,000.00 | | | | | | | | | | | | | | 1,743,000.00 |
| | Sub-total | | | | | 20,582,000.00 | | 928,000.00 | | | | | | | | | | | | 21,510,000.00 |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | | 20,582,000.00 | | 928,000.00 | | | | | | | | | | | | 21,510,000.00 |
| | Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 01101101 | | 18,839,000.00 | | 928,000.00 | | | | | | | | | | | | 19,767,000.00 |
| | | | Retirement and Life Insurance Premiums | 01104102 | | 1,743,000.00 | | | | | | | | | | | | | | 1,743,000.00 |

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