

List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2018

Department : Other Executive Offices  
Agency : Technical Education and Skills Development Authority  
Operating Unit : Isabela School of Arts and Trades  
Organization Code (UACS) : 260411000010  
Funding Source Code (as clustered) : 01 - Regular Agency Fund

Report Status :PENDING

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			Total	Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments					
						MOOE	CO	FNEX		10=(6+7+8+9)	PS	MOOE	CO	FNEX	Total	PS	MOOE	CO	FNEX
1	2	3	4	5	6	7	8	9	10	11	12	13	14	(11+12+13-14)	16	17	18	19	(16+17+18+19)
	A. Allotments Received From DBM																		
	GAR.FY 2018																		
1		2018-01-11	Specific Budgets of National Government Agencies	01101101	17,861,000.00	954,000.00			18,815,000.00						861,000.00	954,000.00			815,000.00
2		2018-01-11	Retirement and Life Insurance Premiums	01104102	1,654,000.00				1,654,000.00						654,000.00				654,000.00
3		2018-03-28	Specific Budgets of National Government Agencies	01101101	1,130,164.00				1,130,164.00						130,164.00				130,164.00
4		2018-03-28	Retirement and Life Insurance Premiums	01104102	85,450.00				85,450.00						85,450.00				85,450.00
			Sub-total		20,730,614.00	954,000.00			21,684,614.00						730,614.00	954,000.00			684,614.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments																		
					20,730,614.00	954,000.00			21,684,614.00						730,614.00	954,000.00			684,614.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	18,991,164.00	954,000.00			19,945,164.00						991,164.00	954,000.00			945,164.00
			Retirement and Life Insurance Premiums	01104102	1,739,450.00				1,739,450.00						739,450.00				739,450.00