

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Other Executive Offices (OEOs)
Agency: Technical Education and Skills Development Authority
Operating Unit: Aparri School of Arts and Trades
Organization Code (UACS): 260411600007
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	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	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2019	2019-01-09	Specific Budgets of National Government Agencies	01101101	23,290,000.00	2,184,000.00			25,474,000.00						23,290,000.00	2,184,000.00			25,474,000.00
2	GARO No. 2019-1	2019-01-09	Retirement and Life Insurance Premiums	01104102	2,142,000.00				2,142,000.00						2,142,000.00				2,142,000.00
	Sub-total				25,432,000.00	2,184,000.00			27,616,000.00						25,432,000.00	2,184,000.00			27,616,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				25,432,000.00	2,184,000.00			27,616,000.00						25,432,000.00	2,184,000.00			27,616,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	23,290,000.00	2,184,000.00			25,474,000.00						23,290,000.00	2,184,000.00			25,474,000.00
			Retirement and Life Insurance Premiums	01104102	2,142,000.00				2,142,000.00						2,142,000.00				2,142,000.00

Certified Correct:



ROLANDO Q. QUERAL

Budget Officer

Date: 27/May/2019