

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2019

Department : Department of Trade and Industry (DTI)
 Agency : Technical Education and Skills Development Authority
 Operating Unit : Aparri School of Arts and Trades
 Organization Code (UACS) : 22 009 160007
 Funding Source Code (as clustered) : 01-Regular Agency Fund
 (e.g. Old Fund Code: 101,102, 151)

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source				Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments						
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (8+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)					
A. Allotments received from DBM																					
1	IGAA FY 2019	09-Jan-19	Specific Budgets of National Government Agencies Retirement and Life Insurance Premiums	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				25,474,000.00	
2	GARO No. 2019-1 (RLIP)	09-Jan-19	Life Insurance Premiums	01104102	2,142,000.00			2,142,000.00					2,142,000.00				2,142,000.00				2,142,000.00
3	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				27,616,000.00	
B. Sub-allotments received from Central Office/Regional Office																					
1																					
2																					
3																					
4																					
5																					
6																					
	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				27,616,000.00	
	Total Allotments																				
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				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				2,142,000.00

Certified Correct:
 Juanity G. Domingo
 Budget Officer