

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

Department: Other Executive Offices
 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: 02 - Continuing Appropriations
 Report Status: APPROVED

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																		
	B. Sub-allotments received from Central Office/Regional Office																		
1	API-04-01	2017-04-10	Specific Budgets of National Government Agencies	01102101		30,000.00			30,000.00						30,000.00				30,000.00
2	API-12-01	2016-12-29	Specific Budgets of National Government Agencies	01102101		1,500,000.00			1,500,000.00						1,500,000.00				1,500,000.00
	Sub-total					1,530,000.00			1,530,000.00						1,530,000.00				1,530,000.00
	Total Allotments					1,530,000.00			1,530,000.00						1,530,000.00				1,530,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		1,530,000.00			1,530,000.00						1,530,000.00				1,530,000.00

Certified Correct:

Saldivar, Ma Corazon

Budget Officer

Date: 12/Jan/2018