

**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: Aparri School of Arts and Trades
 Organization Code (UACS): 260411600007
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year 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																		
1	GAA FY 2017	2017-01-09	Specific Budgets of National Government Agencies	01101101	19,067,000.00	2,068,000.00			21,135,000.00						19,067,000.00	2,068,000.00			21,135,000.00
2	GARO 2017	2017-01-01	Retirement and Life Insurance Premiums	01104102	1,745,000.00				1,745,000.00						1,745,000.00				1,745,000.00
	Sub-total				20,812,000.00	2,068,000.00			22,880,000.00						20,812,000.00	2,068,000.00			22,880,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				20,812,000.00	2,068,000.00			22,880,000.00						20,812,000.00	2,068,000.00			22,880,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	19,067,000.00	2,068,000.00			21,135,000.00						19,067,000.00	2,068,000.00			21,135,000.00
			Retirement and Life Insurance Premiums	01104102	1,745,000.00				1,745,000.00						1,745,000.00				1,745,000.00

Certified Correct:

Saldivar, Ma Corazon

 Budget Officer
 Date: 10/Apr/2017