

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Technical Education and Skills Development Authority
 Operating Unit : Linao del Norte National Agro-Industrial School
 Organization Code (UACS) : 16 003 1600047
 Fund Cluster : 01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/origin Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from										Total Allotment/Sum of Sub-allotments																																		
					Funding Source	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	PS	MOOE	FINEX	CO	PS	MOOE	FINEX	OO	PS	MOOE	FINEX	OO	PS	MOOE	FINEX	OO	PS	MOOE	FINEX	OO															
A. Allotments received from DBM																																																	
1	GA, Item released through GA as Allotment Center	2023-01-03	Specific Budgets of National Government Agencies	101101		9,360,000.00	1,211,000.00	0.00	0.00	0.00	10,571,000.00	0.00	0.00	0.00	0.00	9,360,000.00	1,211,000.00	0.00	0.00	0.00	0.00	10,571,000.00	0.00	0.00	0.00	0.00	9,360,000.00	1,211,000.00	0.00	0.00	0.00	10,571,000.00	0.00	0.00	0.00	0.00	9,360,000.00	1,211,000.00	0.00	0.00									
2	GA, Item released through GA as Allotment Center	2023-01-03	Retention and Life Insurance Premiums	104102		848,000.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00					
B. Sub-allotments received from Central Office/Regional Office																																																	
1	SUBALLOTMENT FROM 01658007 - Central Office /	2023-04-19	Specific Budgets of National Government Agencies	101101		51,000.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	0.00					
Total Allotments																																																	
Summary by Funding Source Code:																																																	
Specific Budgets of National Government Agencies					101101	9,411,000.00	1,211,000.00	0.00	0.00	0.00	10,622,000.00	0.00	0.00	0.00	0.00	9,411,000.00	1,211,000.00	0.00	0.00	0.00	0.00	10,622,000.00	0.00	0.00	0.00	0.00	9,411,000.00	1,211,000.00	0.00	0.00	0.00	10,622,000.00	0.00	0.00	0.00	0.00	9,411,000.00	1,211,000.00	0.00	0.00	0.00	10,622,000.00	0.00	0.00	0.00				
Retention and Life Insurance Premiums					104102	848,000.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	0.00

Certified Correct:

 JASMIN P. GALEMGA
 ADMINISTRATIVE OFFICER IV
 Date: 2023-05-02 08:03:26

Certified Correct:

 JANINE MARCOS DELA CRUZ
 ADMINISTRATIVE OFFICER II
 Date: 2023-05-02 08:03:26

Recommending Approval:

 CLIFF ORSINI D. GALEZOGA
 JUNIOR PLANNING OFFICER
 Date: 2023-05-02 08:03:26

Approved By:

 MARY KARD C. CALIBANAN
 VOCATIONAL SCHOOL ADMINISTRATOR II
 Date: 2023-05-02 08:03:26