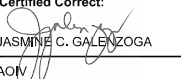



**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

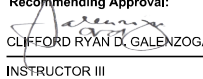
Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Technical Education and Skills Development Authority
 Operating Unit : Lanao del Norte National Agro-Industrial School
 Organization Code (UACS) : 16 009 1600047
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

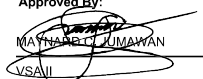
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference					Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL		
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=		
A. Allotments received from DBM																					
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	9,360,000.00	1,211,000.00	0.00	0.00	10,571,000.00	0.00	0.00	0.00	0.00	0.00	9,360,000.00	1,211,000.00	0.00	0.00	10,571,000.00		
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	845,000.00	0.00	0.00	0.00	845,000.00	0.00	0.00	0.00	0.00	0.00	845,000.00	0.00	0.00	0.00	845,000.00		
Sub-Total					10,205,000.00	1,211,000.00	0.00	0.00	11,416,000.00	0.00	0.00	0.00	0.00	0.00	10,205,000.00	1,211,000.00	0.00	0.00	11,416,000.00		
B. Sub-allotments received from Central Office/Regional Office																					
1	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-007-2023 B / LNNAIS 02-2023 A	2023-04-19	Specific Budgets of National Government Agencies	101101	51,060.00	0.00	0.00	0.00	51,060.00	0.00	0.00	0.00	0.00	0.00	51,060.00	0.00	0.00	0.00	51,060.00		
2	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-041-2023 E / LNNAIS 04-2023 B	2023-07-04	Specific Budgets of National Government Agencies	101101	70,060.00	0.00	0.00	0.00	70,060.00	0.00	0.00	0.00	0.00	0.00	70,060.00	0.00	0.00	0.00	70,060.00		
3	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 06-104-2023 H / LNNAIS 06-2023 C	2023-07-10	Miscellaneous Personnel Benefits Fund	101406	306,947.52	0.00	0.00	0.00	306,947.52	0.00	0.00	0.00	0.00	0.00	306,947.52	0.00	0.00	0.00	306,947.52		
Sub-Total					428,067.52	0.00	0.00	0.00	428,067.52	0.00	0.00	0.00	0.00	0.00	428,067.52	0.00	0.00	0.00	428,067.52		
Total Allotments					10,633,067.52	1,211,000.00	0.00	0.00	11,844,067.52	0.00	0.00	0.00	0.00	0.00	10,633,067.52	1,211,000.00	0.00	0.00	11,844,067.52		
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					101101	9,481,120.00	1,211,000.00	0.00	0.00	10,692,120.00	0.00	0.00	0.00	0.00	9,481,120.00	1,211,000.00	0.00	0.00	10,692,120.00		
Miscellaneous Personnel Benefits Fund					101406	306,947.52	0.00	0.00	306,947.52	0.00	0.00	0.00	0.00	0.00	306,947.52	0.00	0.00	0.00	306,947.52		
Retirement and Life Insurance Premiums					104102	845,000.00	0.00	0.00	845,000.00	0.00	0.00	0.00	0.00	0.00	845,000.00	0.00	0.00	0.00	845,000.00		

Certified Correct:

 JASMINE C. GALENZOGA
 AOIV
 Date: 2023-07-22 10:08:43

Certified Correct:

 IAN REYMAR G. DELA CRUZ
 AOII
 Date: 2023-07-22 10:08:43

Recommending Approval:

 CLIFFORD RYAN D. GALENZOGA
 INSTRUCTOR III
 Date: INSTRUCTOR III

Approved By:

 MAYNARD C. JUMAWAN
 VSA/II
 Date: