


List of Allotments and Sub-Allotments

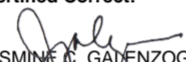
As at the Quarter Ending March 31, 2025


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)

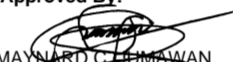
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	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						
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)		
A. Allotments received from DBM																					
1	ATFS-2025-B00019B	2025-01-16	Specific Budgets of National Government Agencies	101101	1,583,000.00	0.00	0.00	0.00	1,583,000.00	0.00	0.00	0.00	0.00	0.00	1,583,000.00	0.00	0.00	0.00	0.00	1,583,000.00	
2	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	9,446,000.00	2,055,000.00	0.00	0.00	11,501,000.00	0.00	0.00	0.00	0.00	0.00	9,446,000.00	2,055,000.00	0.00	0.00	0.00	11,501,000.00	
3	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	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	0.00	845,000.00	
4	SARO-ROX-25-0001487	2025-02-19	Miscellaneous Personnel Benefits Fund	101406	781,000.00	0.00	0.00	0.00	781,000.00	0.00	0.00	0.00	0.00	0.00	781,000.00	0.00	0.00	0.00	0.00	781,000.00	
5	SARO-ROX-25-0001488	2025-02-19	Retirement and Life Insurance Premiums	104102	78,000.00	0.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	
	Sub-Total				12,733,000.00	2,055,000.00	0.00	0.00	14,788,000.00	0.00	0.00	0.00	0.00	0.00	12,733,000.00	2,055,000.00	0.00	0.00	0.00	14,788,000.00	
B. Sub-allotments received from Central Office/Regional Office																					
1	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / LNNAIS 02-2025 A	2025-02-28	Specific Budgets of National Government Agencies	101101	50,137.58	0.00	0.00	0.00	50,137.58	0.00	0.00	0.00	0.00	0.00	50,137.58	0.00	0.00	0.00	0.00	50,137.58	
	Sub-Total				50,137.58	0.00	0.00	0.00	50,137.58	0.00	0.00	0.00	0.00	0.00	50,137.58	0.00	0.00	0.00	0.00	50,137.58	
Total Allotments					12,783,137.58	2,055,000.00	0.00	0.00	14,838,137.58	0.00	0.00	0.00	0.00	0.00	12,783,137.58	2,055,000.00	0.00	0.00	0.00	14,838,137.58	
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					101101	11,079,137.58	2,055,000.00	0.00	0.00	13,134,137.58	0.00	0.00	0.00	0.00	0.00	11,079,137.58	2,055,000.00	0.00	0.00	0.00	13,134,137.58
Miscellaneous Personnel Benefits Fund					101406	781,000.00	0.00	0.00	781,000.00	0.00	0.00	0.00	0.00	0.00	781,000.00	0.00	0.00	0.00	0.00	781,000.00	
Retirement and Life Insurance Premiums					104102	923,000.00	0.00	0.00	923,000.00	0.00	0.00	0.00	0.00	0.00	923,000.00	0.00	0.00	0.00	0.00	923,000.00	

Certified Correct:

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Recommending Approval By:

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 APII
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Approved By:

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 VSAII
 Date: