


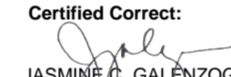
**List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2025**

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

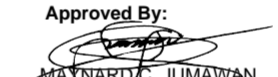
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	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-2025-800019B	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 Items For Release through GARO per Annex C of NBC No. 59	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	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
4	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 0100000 - 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
2	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / LNNAIS 03-2025 B	2025-03-25	Specific Budgets of National Government Agencies	101101	147,000.00	0.00	0.00	0.00	147,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00	0.00	0.00	0.00	147,000.00
3	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / LNNAIS 04-2025 C	2025-04-14	Specific Budgets of National Government Agencies	101101	71,198.58	0.00	0.00	0.00	71,198.58	0.00	0.00	0.00	0.00	0.00	71,198.58	0.00	0.00	0.00	0.00	71,198.58
4	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / LNNAIS 07-2025 D	2025-07-28	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					318,473.74	0.00	0.00	0.00	318,473.74	0.00	0.00	0.00	0.00	0.00	318,473.74	0.00	0.00	0.00	0.00	318,473.74
Total Allotments					13,051,473.74	2,055,000.00	0.00	0.00	15,106,473.74	0.00	0.00	0.00	0.00	0.00	13,051,473.74	2,055,000.00	0.00	0.00	0.00	15,106,473.74
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	11,347,473.74	2,055,000.00	0.00	0.00	13,402,473.74	0.00	0.00	0.00	0.00	0.00	11,347,473.74	2,055,000.00	0.00	0.00	0.00	13,402,473.74
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
Retirement and Life Insurance Premiums				104102	923,000.00	0.00	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:

 DEVINE MICHELLE O. LUMAYAG
 AAIL
 Date: October 17, 2025 12:59 AM

Certified Correct:

 JASMINE C. GALENZOGA
 AOIV
 Date: October 17, 2025 12:59 AM

Recommending Approval By:

 QUENNY TWINKLE N. ENYONG
 APIF
 Date:

Approved By:

 MA'NARD C. JUMAWAN
 VSAIL
 Date: