


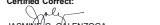
**List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2025**

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-2025-8000198	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 Annex A	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. 52	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 0100000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / LNNASIS 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 / LNNASIS 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 / LNNASIS 04-2025 D	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 / LNNASIS 07-2025 G	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		
5	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / LNNASIS 10-2025 E	2025-10-24	Specific Budgets of National Government Agencies	101101	74,198.58	0.00	0.00	0.00	74,198.58	0.00	0.00	0.00	0.00	0.00	74,198.58	0.00	0.00	0.00	0.00	74,198.58		
6	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-244-2025 S / LNNASIS 12-2025 F	2025-12-18	Retirement and Life Insurance Premiums	104102	18,018.32	0.00	0.00	0.00	18,018.32	0.00	0.00	0.00	0.00	0.00	18,018.32	0.00	0.00	0.00	0.00	18,018.32		
	Sub-Total				410,690.64	0.00	0.00	0.00	410,690.64	0.00	0.00	0.00	0.00	0.00	410,690.64	0.00	0.00	0.00	0.00	410,690.64		
Total Allotments					13,143,690.64	2,055,000.00	0.00	0.00	15,198,690.64	0.00	0.00	0.00	0.00	0.00	13,143,690.64	2,055,000.00	0.00	0.00	0.00	15,198,690.64		
Summary by Funding Source Code:																						
			Specific Budgets of National Government Agencies	101101	11,421,672.32	2,055,000.00	0.00	0.00	13,476,672.32	0.00	0.00	0.00	0.00	0.00	11,421,672.32	2,055,000.00	0.00	0.00	0.00	13,476,672.32		
			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	941,018.32	0.00	0.00	0.00	941,018.32	0.00	0.00	0.00	0.00	0.00	941,018.32	0.00	0.00	0.00	0.00	941,018.32		

Certified Correct:

 DEVINE MICHELLE O. LUAMAYAG
 BUDGET OFFICER
 Date: January 28, 2026 04:42 PM

Certified Correct:

 JASMINE C. GALENZOGA
 FINANCIAL ANALYST
 Date: January 28, 2026 04:42 PM

Recommending Approval By:

 QUEENY TWINKLE N. ENYONG
 PLANNING OFFICER
 Date:

Approved By:

 MAYNARD J. ORMAWAN
 VOCATIONAL SCHOOL ADMINISTRATOR
 Date: