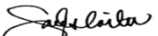


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

Department : Department of Trade and Industry (DTI)
 Agency/Entity : Technical Education and Skills Development Authority
 Operating Unit : Lupon School of Fisheries
 Organization Code (UACS) : 22 009 1600052
 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=(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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	14,895,000.00	6,210,000.00	0.00	0.00	21,105,000.00	0.00	0.00	0.00	0.00	0.00	14,895,000.00	6,210,000.00	0.00	0.00	21,105,000.00					
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,374,000.00	0.00	0.00	0.00	1,374,000.00	0.00	0.00	0.00	0.00	0.00	1,374,000.00	0.00	0.00	0.00	1,374,000.00					
	Sub-Total				16,269,000.00	6,210,000.00	0.00	0.00	22,479,000.00	0.00	0.00	0.00	0.00	0.00	16,269,000.00	6,210,000.00	0.00	0.00	22,479,000.00					
Total Allotments					16,269,000.00	6,210,000.00	0.00	0.00	22,479,000.00	0.00	0.00	0.00	0.00	0.00	16,269,000.00	6,210,000.00	0.00	0.00	22,479,000.00					


MAE ANN G. LARITA


Budget Officer

Date: 07/30/2021


CHRISDYLL P. PELLEJO

AO I/HR-Designate

Date: 07/30/2021


CHERRY S. ASPIRAS

Vocational School Administrator III

Date: 07/30/2021