

List of Allotments and Sub-Allotments

As of June 30, 2020

Department	:	Labor and Employment														
Agency	:	Office of the Secretary														
Operating Unit	:	Regional Office No.														
Organization Code (UACS)	:															
Funding Source Code (as clustered)	:															

	Current Year Appropriations
	Continuing Appropriations
x	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																	
	GAA 2019 RA 2019-11260				359,794.03	17,312,042.79	25,450.00	17,697,286.82					359,794.03	17,312,042.79	25,450.00	17,697,286.82	
	GARO No. 2019-1																
	SARO Releases				-	-	-	-	-	-	-	-	-	-	-	-	
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-	
	Misc. Personnel Benefits Fund				-	-	-	-	-	-	-	-	-	-	-	-	
	Pension & Gratuity Fund				-	-	-	-	-	-	-	-	-	-	-	-	
	Retirement & Life Insurance Premiums				-	-	-	-	-	-	-	-	-	-	-	-	
	Total Allotments from DBM				359,794.03	17,312,042.79	25,450.00	17,697,286.82	-	-	-	-	359,794.03	17,312,042.79	25,450.00	17,697,286.82	
B. Sub-Allotments from Central Office																	
	General Administration & Support Services Funds				332,051.66	-	-	332,051.66	-	-	-	-	332,051.66	-	-	-	332,051.66
	2020-05-0610	May 13, 2020	Terminal Leave Benefits														
			Ms. Delia S. Chan	5-01-04-030-01	179,436.54	-	-	179,436.54					179,436.54	-	-	179,436.54	
			Mr. Engracio Q. Bailon	5-01-04-030-01	152,615.12	-	-	152,615.12					152,615.12	-	-	152,615.12	
	CLPEP Funds				-	235,088.00	-	235,088.00	-	-	-	-	-	235,088.00	-	235,088.00	
	2020-06-0783	Jun. 25, 2020	One (1) month salary of seven														
			Project-based CFs	5-02-11-990-00	235,088.00	-	-	235,088.00					-	235,088.00	-	235,088.00	
	BLE Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	BWSC Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	GIP Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	TUPAD Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	Jobstart Philippines Fund				-	-	-	-	-	-	-	-	-	-	-	-	
	PESO Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	TIPC Funds				-	-	-	-	-	-	-	-	-	-	-	-	

