

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2018

Department : Department of Labor and Employment (DOLE)  
Agency : Office of the Secretary  
Operating Unit : Regional Office - I  
Organization Code (UACS) : 160010300001  
Funding Source Code (as clustered) : 01 - Regular Agency Fund

Report Status :APPROVED

Authorization :01 - Current Year Appropriations

(e.g. Fund Cluster: 101,102, 151)

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	PS	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments						
						MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	(11+12+13)	16	17	18	19	(16+17+18+19)	
<b>A. Allotments Received From DBM</b>																				
	GAA FY 2018	2018-01-11	Specific Budgets of National Government Agencies	01101101	44,648,000.00				64,404,000.00										109,052,000.00	
	GARO No. 2018-1	2018-01-11	Retirement and Life Insurance Premiums	01104102	4,123,000.00														4,123,000.00	23,000.00
	Sub-total				48,771,000.00				64,404,000.00										113,175,000.00	71,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	2018-01-0004	2018-01-17	Specific Budgets of National Government Agencies	01101101		59,600.00			59,600.00									59,600.00		59,600.00
2	2018-01-0047	2018-01-26	Specific Budgets of National Government Agencies	01101101		1,030,000.00			1,030,000.00									1,030,000.00		30,000.00
3	2018-01-0054	2018-01-26	Specific Budgets of National Government Agencies	01101101		515,000.00			515,000.00									515,000.00		15,000.00
4	2018-02-0068	2018-02-09	Specific Budgets of National Government Agencies	01101101		140,000.00			140,000.00									140,000.00		40,000.00
5	2018-02-0097	2018-02-26	Specific Budgets of National Government Agencies	01101101		308,691.00			308,691.00									308,691.00		08,691.00
6	2018-03-0107	2018-03-02	Specific Budgets of National Government Agencies	01101101		75,000.00			75,000.00									75,000.00		75,000.00
7	2018-03-0127	2018-03-12	Specific Budgets of National Government Agencies	01101101		26,852,000.00			26,852,000.00									26,852,000.00		52,000.00
8	2018-03-0144	2018-03-13	Specific Budgets of National Government Agencies	01101101		227,149.00			227,149.00									227,149.00		27,149.00
9	2018-03-0160	2018-03-13	Specific Budgets of National Government Agencies	01101101		100,000.00			100,000.00									100,000.00		00,000.00
10	2018-03-0219	2018-03-23	Specific Budgets of National Government Agencies	01101101		60,000.00			60,000.00									60,000.00		60,000.00
11	2018-03-0251	2018-03-23	Specific Budgets of National Government Agencies	01101101		278,606.50			278,606.50									278,606.50		78,606.50
12	2018-03-0277	2018-03-26	Specific Budgets of National Government Agencies	01101101		110,000.00			110,000.00									110,000.00		10,000.00
13	2018-03-0330	2018-03-19	Specific Budgets of National Government Agencies	01101101		115,012.68			115,012.68									115,012.68		15,012.68
	Sub-total					29,871,059.18			29,871,059.18									29,871,059.18		71,059.18
	Total Allotments				48,771,000.00	94,275,059.18			143,046,059.18						71,000.00	75,059.18				46,059.18
<b>Summary by Funding Source Code:</b>																				
	Specific Budgets of National Government Agencies			01101101	44,648,000.00	94,275,059.18			138,923,059.18						48,000.00	75,059.18				23,059.18
	Retirement and Life Insurance Premiums			01104102	4,123,000.00				4,123,000.00						23,000.00					23,000.00