



No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
	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)	
			<b>WODP Funds</b>		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			<b>Emergency Employment Program (AMP) Funds</b>		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			<b>Reintegration Program</b>		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			<b>Skills Registry Project Funds</b>		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			<b>IT/Computerization Project Funds</b>		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			<b>Total Sub-Allotments from Central Office</b>		-	162,500.00	-	162,500.00	-	-	-	-	-	162,500.00	-	162,500.00	
			<b>GRANDTOTAL</b>		-	1,209,876.48	797.30	1,210,673.78	-	-	-	-	-	1,209,876.48	797.30	1,210,673.78	
			<b>Summary by Funding Source Code:</b>														
			Agency Specific Budget		-	1,047,376.48	797.30	1,048,173.78	-	-	-	-	-	-	1,047,376.48	797.30	1,048,173.78
			RLIP		-	-	-	-	-	-	-	-	-	-	-	-	
			MPBF		-	-	-	-	-	-	-	-	-	-	-	-	
			PGF		-	-	-	-	-	-	-	-	-	-	-	-	
			<b>Sub-total</b>		-	1,047,376.48	797.30	1,048,173.78	-	-	-	-	-	1,047,376.48	797.30	1,048,173.78	
			Sub-allotments		-	162,500.00	-	162,500.00	-	-	-	-	-	162,500.00	-	162,500.00	
			<b>Grandtotal</b>		-	1,209,876.48	797.30	1,210,673.78	-	-	-	-	-	1,209,876.48	797.30	1,210,673.78	
			<b>Certified Correct:</b>														
			Budget Officer III														