

List of Allotments and Sub-Allotments
As of the Month Ending September 30, 2019

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
Supplemental Appropriations

Summary headers: Allotments / Sub-Allotments, Funding Source, Allotments / Sub-Allotments received from COs / ROs, Sub-Allotment to Regions/Operating Units, Total Allotments / Net of Sub-allotments

Main table headers: No., Number, Date, Description, UACS Code, PS, MOOE, CO, Total, PS, MOOE, CO, Total, PS, MOOE, CO, Total

Table A: Allotments received from DBM. Includes rows for GAARD, SARO Releases, Agency Specific Budget, Misc. Personnel Benefits Fund, Pension & Gratuity Fund, Retirement & Life Insurance Premiums.

Table B: Sub-Allotments from Central Office. Includes rows for General Administration & Support Services Funds, Monitoring & Evaluation of BuB Project Funds, BLE Funds, BWSC Funds, GIP Funds, TUPAD Funds, CGEC Funds, PESO Funds, TIPIC Funds.

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)	
			WODP Funds		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			Emergency Employment Program (AMP) Funds		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			Reintegration Program		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			Skills Registry Project Funds		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			IT/Computerization Project Funds		-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
					-	-	-	-	-	-	-	-	-	-	-	-	
			Total Sub-Allotments from Central Office		-	162,500.00	-	162,500.00	-	-	-	-	-	162,500.00	-	162,500.00	
			GRANDTOTAL		-	1,209,876.48	797.30	1,210,673.78	-	-	-	-	-	1,209,876.48	797.30	1,210,673.78	
			Summary by Funding Source Code:														
			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		-	-	-	-	-	-	-	-	-	-	-	-	
			Sub-total		-	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	
			Grandtotal		-	1,209,876.48	797.30	1,210,673.78	-	-	-	-	-	1,209,876.48	797.30	1,210,673.78	
			Certified Correct:														
			Budget Officer III														