

List of Allotments and Sub-Allotments
as of 30 September 2020

Department : Labor and Employment
 Agency : Office of the Secretary
 Operating Unit : Regional Office No.4A
 Organization Code (UACS) : 16-001-03-0004
 Funding Source Code (as clustered) :

	Current Year Appropriations
	Supplemental Appropriations
x	Continuing Appropriations

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)
A. Allotments received from DBM																
	GAARD							-				-				-
	GARO No. 2019-1							-				-				-
	SARO Releases				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments from DBM				-	-	-	-	-	-	-	-	-	-	-	-
B. Sub-Allotments from Central Office																
	GIP Funds				-	84,676,613.00	-	84,676,613	-	-	-	-	-	84,676,613	-	84,676,613
	2020-01-0001	14-Jan-20	Agency Specific Budget			72,300,000.00		72,300,000					-	72,300,000	-	72,300,000
	2020-01-0002	16-Jan-20	Agency Specific Budget			12,050,000.00		12,050,000					-	12,050,000	-	12,050,000
	2020-02-0108	20-Feb-20	Agency Specific Budget			326,613.00		326,613					-	326,613	-	326,613
	TUPAD Funds				-	619,607.00	-	619,607	-	-	-	-	-	619,607	-	619,607
	2020-08-1077	28-Aug-20	Agency Specific Budget			619,607.00		619,607					-	619,607	-	619,607
						-		-					-	-	-	-
	CLPEP Funds				-	201,504.00	-	201,504	-	-	-	-	-	201,504	-	201,504
	2020-06-0789	25-Jun-20	Agency Specific Budget			201,504.00		201,504					-	201,504	-	201,504
						-		-					-	-	-	-
	Total Sub-Allotments from Central Office				-	85,497,724.00	-	85,497,724.00	-	-	-	-	-	85,497,724.00	-	85,497,724.00
GRANDTOTAL					-	85,497,724.00	-	85,497,724.00	-	-	-	-	-	85,497,724.00	-	85,497,724.00
Summary by Funding Source Code:																
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-
	RLIP				-	-	-	-	-	-	-	-	-	-	-	-
	MPBF				-	-	-	-	-	-	-	-	-	-	-	-
	PCF				-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				-	-	-	-	-	-	-	-	-	-	-	-
	Sub-allotments				-	85,497,724.00	-	85,497,724.00	-	-	-	-	-	85,497,724.00	-	85,497,724.00
	Grandtotal				-	85,497,724.00	-	85,497,724.00	-	-	-	-	-	85,497,724.00	-	85,497,724.00

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

CHRISTY E. BELA-ONG
Budget Officer
Date:

EDGAR M. MAGTAGÑOB
Accountant III
Date:

INA LOU B. FLORENDO
IMSD Chief
Date

HENRY JOHN S. JALBUENA
Regional Director
Date