

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. 4A
 Organization Code (UACS) : 16-001-03-0004
 Funding Source Code (as clustered) :

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental 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							-					-			
	NEGATIVE GARO				(6,518,784)			(6,518,784)					(6,518,784)			(6,518,784)
	SARO Releases				3,136,000	-	-	3,136,000	-	-	-	-	3,136,000	-	-	3,136,000
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-
								-					-			-
								-					-			-
	Misc. Personnel Benefits Fund				3,058,000	-	-	3,058,000	-	-	-	-	3,058,000	-	-	3,058,000
	SARO-BMB-B-20-0002500	16-Mar-20	RAF-RA 11465		3,058,000	-	-	3,058,000					3,058,000	-	-	3,058,000
								-					-			-
	Retirement & Life Insurance Premiums				78,000	-	-	78,000	-	-	-	-	78,000	-	-	78,000
	SARO-BMB-B-20-0002503	16-Mar-20	RAF-Automatic Appropriations RLIP		312,000	-	-	312,000					312,000	-	-	312,000
	SARO-BMB-B-20-0009554	13-May	RAF-Automatic Appropriations RLIP		(234,000)			(234,000)					(234,000)	-	-	(234,000)
								-					-			-
	Total Allotments from DBM				(3,382,784.00)			(3,382,784.00)					(3,382,784.00)			(3,382,784.00)
B. Sub-Allotments from Central Office																
	GIP Funds				-	33,087,200.00	-	33,087,200	-	-	-	-	-	33,087,200	-	33,087,200
	202002-0157	21-Feb-20	Agency Specific Budget			14,467,200.00		14,467,200					-	14,467,200	-	14,467,200
	2020-05-0625	19-May-20	Agency Specific Budget			18,620,000.00		18,620,000					-	18,620,000	-	18,620,000
								-					-			-
	TUPAD Funds				-	175,586,813.20	-	175,586,813	-	-	-	-	-	175,586,813	-	175,586,813
	2020-02-0027	10-Feb-20	Agency Specific Budget			213,600.00		213,600					-	213,600	-	213,600
	2020-02-0041	11-Feb-20	Agency Specific Budget			864,396.60		864,397					-	864,397	-	864,397
	2020-02-0065	17-Feb-20	Agency Specific Budget			1,974,510.00		1,974,510					-	1,974,510	-	1,974,510
	2020-02-0066	17-Feb-20	Agency Specific Budget			1,162,767.00		1,162,767					-	1,162,767	-	1,162,767
	2020-02-0070	18-Feb-20	Agency Specific Budget			315,695.00		315,695					-	315,695	-	315,695
	2020-02-0213	27-Feb-20	Agency Specific Budget			1,320,975.00		1,320,975					-	1,320,975	-	1,320,975
	2020-03-0233	3-Mar-20	Agency Specific Budget			100,000.00		100,000					-	100,000	-	100,000
	2020-04-0481	22-Apr-20	Agency Specific Budget			18,620,000.00		18,620,000					-	18,620,000	-	18,620,000
	2020-04-0541	30-Apr-20	Agency Specific Budget			980,000.00		980,000					-	980,000	-	980,000
	2020-04-0547	30-Apr-20	Agency Specific Budget			1,960,000.00		1,960,000					-	1,960,000	-	1,960,000
	2020-04-0554	30-Apr-20	Agency Specific Budget			15,680,000.00		15,680,000					-	15,680,000	-	15,680,000
	2020-05-0601	8-May-20	Agency Specific Budget			1,421,000.00		1,421,000					-	1,421,000	-	1,421,000
	2020-05-0614	14-May-20	Agency Specific Budget			1,545,000.00		1,545,000					-	1,545,000	-	1,545,000
	2020-05-0622	18-May-20	Agency Specific Budget			3,920,000.00		3,920,000					-	3,920,000	-	3,920,000
	2020-05-0625	19-May-20	Agency Specific Budget			29,400,000.00		29,400,000					-	29,400,000	-	29,400,000
	2020-05-0632	21-May-20	Agency Specific Budget			20,580,000.00		20,580,000					-	20,580,000	-	20,580,000
	2020-05-0655	25-May-20	Agency Specific Budget			72,520,000.00		72,520,000					-	72,520,000	-	72,520,000
	2020-05-0676	29-May-20	Agency Specific Budget			1,960,000.00		1,960,000					-	1,960,000	-	1,960,000
	2020-06-0691	2-Jun-20	Agency Specific Budget			1,048,869.60		1,048,870					-	1,048,870	-	1,048,870
								-					-			-
								-					-			-
								-					-			-
	TUPAD-BKBK Funds				-	129,294,271.03	-	129,294,271	-	-	-	-	-	129,294,271	-	129,294,271
	2020-02-0064	17-Feb-20	Agency Specific Budget			2,641,950.00		2,641,950					-	2,641,950	-	2,641,950
	2020-02-0068	18-Feb-20	Agency Specific Budget			4,392,950.00		4,392,950					-	4,392,950	-	4,392,950
	2020-02-0076	19-Feb-20	Agency Specific Budget			1,352,415.75		1,352,416					-	1,352,416	-	1,352,416
	2020-02-0209	27-Feb-20	Agency Specific Budget			1,047,386.40		1,047,386					-	1,047,386	-	1,047,386
	2020-03-0251	3-Mar-20	Agency Specific Budget			10,000,000.00		10,000,000					-	10,000,000	-	10,000,000
	2020-03-0305	16-Mar-20	Agency Specific Budget			1,000,000.00		1,000,000					-	1,000,000	-	1,000,000
	2020-03-0363	24-Mar-20	Agency Specific Budget			89,610,000.00		89,610,000					-	89,610,000	-	89,610,000
	2020-04-0428	8-Apr-20	Agency Specific Budget			18,649,400.00		18,649,400					-	18,649,400	-	18,649,400

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	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)
	2020-04-0561	30-Apr-20	Agency Specific Budget			220,000.00		220,000					-	220,000	-	220,000
	2020-05-0666	27-May-20	Agency Specific Budget			380,168.88		380,169					-	380,169	-	380,169
								-					-	-	-	-
								-					-	-	-	-
	CLPEP Fund				-	655,512.00	-	655,512	-	-	-	-	-	655,512	-	655,512
	2020-02-0193	26-Feb-20	Agency Specific Budget			655,512.00		655,512					-	655,512	-	655,512
								-					-	-	-	-
								-					-	-	-	-
	PES Fund				-	350,000.00	-	350,000	-	-	-	-	-	350,000	-	350,000
	2020-02-0050	13-Feb-20	Agency Specific Budget			350,000.00		350,000					-	350,000	-	350,000
								-					-	-	-	-
								-					-	-	-	-
	Emergency Employment Program (AMP) Funds				-	371,403,519.70	-	371,403,520	-	-	-	-	-	371,403,520	-	371,403,520
	2020-03-353	23-Mar-20	Agency Specific Budget			97,430,000.00		97,430,000					-	97,430,000	-	97,430,000
	2020-03-0380	30-Mar-20	Agency Specific Budget			196,395,000.00		196,395,000					-	196,395,000	-	196,395,000
	2020-04-0497	27-Apr-20	Agency Specific Budget			75,000,000.00		75,000,000					-	75,000,000	-	75,000,000
	2020-05-0588	11-May-20	Agency Specific Budget			2,543,519.70		2,543,520					-	2,543,520	-	2,543,520
	2020-05-0573	7-May-20	Agency Specific Budget			35,000.00		35,000					-	35,000	-	35,000
	Skills Registry Project Funds				-	441,444	-	441,444	-	-	-	-	-	441,444	-	441,444
	2020-02-0130	21-Feb-20	Agency Specific Budget			9,250.00		9,250					-	9,250	-	9,250
	2020-02-0147	21-Feb-20	Agency Specific Budget			124,147.93		124,148					-	124,148	-	124,148
	2020-06-0710	11-Jun-20	Agency Specific Budget			124,147.93		124,148					-	124,148	-	124,148
	2020-06-0727	16-Jun-20	Agency Specific Budget			59,750.00		59,750					-	59,750	-	59,750
	2020-06-0807	25-Jun-20	Agency Specific Budget			124,147.93		124,148					-	124,148	-	124,148
								-					-	-	-	-
	SPF-AKAP				-	184,830,000	-	184,830,000	-	-	-	-	-	184,830,000	-	184,830,000
	2020-04-0444	13-Apr-20	Agency Specific Budget			46,420,000.00		46,420,000					-	46,420,000	-	46,420,000
	2020-04-0512	28-Apr-20	Agency Specific Budget			46,420,000.00		46,420,000					-	46,420,000	-	46,420,000
	2020-05-0639	22-May-20	Agency Specific Budget			61,990,000.00		61,990,000					-	61,990,000	-	61,990,000
	2020-05-0769	23-Jun-20	Agency Specific Budget			30,000,000.00		30,000,000					-	30,000,000	-	30,000,000
	Total Sub-Allotments from Central Office				-	895,648,759.72	-	895,648,759.72	-	-	-	-	-	895,648,759.72	-	895,648,759.72
	GRANDTOTAL					(3,382,784.00)	895,648,759.72	892,265,975.72	-	-	-	-	(3,382,784.00)	895,648,759.72	-	892,265,975.72
		Summary by Funding Source Code:														
			Agency Specific Budget			-	-	-	-	-	-	-	-	-	-	-
			RLIP			(6,440,784.00)	-	(6,440,784.00)	-	-	-	-	(6,440,784.00)	-	-	(6,440,784.00)
			MPBF			3,058,000.00	-	3,058,000.00	-	-	-	-	3,058,000.00	-	-	3,058,000.00
			PGF			-	-	-	-	-	-	-	-	-	-	-
			Sub-total			(3,382,784.00)	-	(3,382,784.00)	-	-	-	-	(3,382,784.00)	-	-	(3,382,784.00)
			Sub-allotments			-	895,648,759.72	895,648,759.72	-	-	-	-	-	895,648,759.72	-	895,648,759.72
			Grandtotal			(3,382,784.00)	895,648,759.72	892,265,975.72	-	-	-	-	(3,382,784.00)	895,648,759.72	-	892,265,975.72
<p>Certified Correct:</p> <p>CHRISTY E. BELA-ONG Budget Officer</p>																