

List of Allotments and Sub-Allotments
as of September 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							-				-	-	-	-	-
	GARO No. 2019-1							-				-	-	-	-	-
	SARO Releases				3,136,000	-	-	3,136,000	-	-	-	-	3,136,000	-	-	3,136,000
	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				3,136,000.00	-	-	3,136,000.00	-	-	-	-	3,136,000.00	-	-	3,136,000.00
B. Sub-Allotments from Central Office																
	General Administration & Support Services Funds				346,913.11	-	-	346,913	-	-	-	-	346,913	-	-	346,913
	2020-07-0886	8-Jul-20	Agency Specific Budget		346,913.11	-	-	346,913					346,913	-	-	346,913
					-	-	-	-					-	-	-	-
					-	-	-	-					-	-	-	-
	DILP Funds				-	80,000	-	80,000	-	-	-	-	-	80,000	-	80,000
	2020-07-0894	13-Jul-20	Agency Specific Budget		-	80,000.00	-	80,000					-	80,000	-	80,000
					-	-	-	-					-	-	-	-
					-	-	-	-					-	-	-	-
	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				-	234,704,813.20	-	234,704,813	-	-	-	-	-	234,704,813	-	234,704,813
	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
	2020-07-0831	3-Jul-20	Agency Specific Budget		-	686,000.00	-	686,000					-	686,000	-	686,000
	2020-07-0833	3-Jul-20	Agency Specific Budget		-	14,700,000.00	-	14,700,000					-	14,700,000	-	14,700,000

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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)
	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				-	195,230,000	-	195,230,000	-	-	-	-	-	195,230,000	-	195,230,000
	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
	2020-07-0956	27-Jul-20	Agency Specific Budget			10,400,000.00		10,400,000						10,400,000		10,400,000
						-		-						-		-
						-		-						-		-
						-		-						-		-
	Total Sub-Allotments from Central Office				346,913.11	968,001,941.37	-	968,348,854.48	-	-	-	-	346,913.11	968,001,941.37	-	968,348,854.48
	GRANDTOTAL				3,482,913.11	968,001,941.37	-	971,484,854.48	-	-	-	-	3,482,913.11	968,001,941.37	-	971,484,854.48
	Summary by Funding Source Code:															
			Agency Specific Budget		-	-	-	-	-	-	-	-	-	-	-	-
			RLIP		78,000.00	-	-	78,000.00	-	-	-	-	78,000.00	-	-	78,000.00
			MPBF		3,058,000.00	-	-	3,058,000.00	-	-	-	-	3,058,000.00	-	-	3,058,000.00
			PGF		-	-	-	-	-	-	-	-	-	-	-	-
			Sub-total		3,136,000.00	-	-	3,136,000.00	-	-	-	-	3,136,000.00	-	-	3,136,000.00
			Sub-allotments		346,913.11	968,001,941.37	-	968,348,854.48	-	-	-	-	346,913.11	968,001,941.37	-	968,348,854.48
			Grandtotal		3,482,913.11	968,001,941.37	-	971,484,854.48	-	-	-	-	3,482,913.11	968,001,941.37	-	971,484,854.48
	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			