

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014

Department : Labor and Employment
Agency : Office of the Secretary
Operating Unit : Central/Regional Offices
Organization Code (UACS) : 160010100000
Funding Source Code (as clustered) : 101101

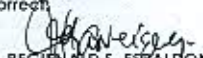
<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input checked="" type="checkbox"/>	Supplemental Appropriations

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																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	1/2/2014	Agency Specific Budget	1 01 101	80,073,000	193,848,593	1,000,000	274,921,593	-	-	-	-	80,073,000	193,848,593	1,000,000	274,921,593
2	GARO No. 2014-1 (RUP)	1/2/2014	Automatic Appro.	1 04 102	7,811,000	-	-	7,811,000	-	-	-	-	7,811,000	-	-	7,811,000
	SARO Releases			1 01 406	82,629,267	-	-	82,629,267	-	-	-	-	82,629,267	-	-	82,629,267
	MPBF-PS Deficiency (Regular)				68,356,000	-	-	68,356,000	-	-	-	-	68,356,000	-	-	68,356,000
3	SARO-BMB-B-14-0027349	12/29/2014	MPBF	1 01 406	68,356,000	-	-	68,356,000	-	-	-	-	68,356,000	-	-	68,356,000
	MPBF-PS Deficiency (RUP)				6,940,000	-	-	6,940,000	-	-	-	-	6,940,000	-	-	6,940,000
4	SARO-BMB-B-14-0027367	12/29/2014	Automatic Appro.	1 01 406	6,940,000	-	-	6,940,000	-	-	-	-	6,940,000	-	-	6,940,000
	PGF-PS (Terminal Benefits)				3,642,860	-	-	3,642,860	-	-	-	-	3,642,860	-	-	3,642,860
5	SARO-BMB-B-14-0000603	2/5/2014	Pension & Gratuity Fund	1 01 406	1,517,052	-	-	1,517,052	-	-	-	-	1,517,052	-	-	1,517,052
6	SARO-BMB-B-14-0005281	5/7/2014	Pension & Gratuity Fund	1 01 406	732,353	-	-	732,353	-	-	-	-	732,353	-	-	732,353
7	SARO-BMB-B-14-0005181	5/6/2014	Pension & Gratuity Fund	1 01 406	705,090	-	-	705,090	-	-	-	-	705,090	-	-	705,090
8	SARO-BMB-B-14-0006160	5/28/2014	Pension & Gratuity Fund	1 01 406	651,737	-	-	651,737	-	-	-	-	651,737	-	-	651,737
9	SARO-BMB-B-14-0008299	6/23/2014	Pension & Gratuity Fund	1 01 406	18,598	-	-	18,598	-	-	-	-	18,598	-	-	18,598
10	SARO-BMB-B-14-00119259	11/25/2014	Pension & Gratuity Fund	1 01 406	18,030	-	-	18,030	-	-	-	-	18,030	-	-	18,030
	Productivity Enhancement Incentive				1,930,000	-	-	1,930,000	-	-	-	-	1,930,000	-	-	1,930,000
11	SARO-BMB-B-14-0022648	12/15/2014	MPBF	1 01 406	1,930,000	-	-	1,930,000	-	-	-	-	1,930,000	-	-	1,930,000
	Collective Negotiation Agreement Incentive				1,760,407	-	-	1,760,407	-	-	-	-	1,760,407	-	-	1,760,407
16	SARO-BMB-B-14-0027787	12/29/2014	Specific Budgets of NGAs	1 01 406	1,760,407	-	-	1,760,407	-	-	-	-	1,760,407	-	-	1,760,407
	Sub-total: Allotments from DBM				170,513,267	193,848,593	1,000,000	365,361,860	-	-	-	-	170,513,267	193,848,593	1,000,000	365,361,860
B. Sub-allotments received from																
Central Office/Regional Office																
AMP					-	3,212,944	-	3,212,944	-	-	-	-	-	3,212,944	-	3,212,944
			Rural and Emergency Employment Services - AMP													
1	ADL No. 409	6/23/2014		1 01 101	110,000	-	-	110,000	-	-	-	-	110,000	-	-	110,000
2	ADL No. 725	11/6/2014		1 01 101	525,789	-	-	525,789	-	-	-	-	525,789	-	-	525,789
3	ADL No. 748	11/13/2014		1 01 101	1,083,444	-	-	1,083,444	-	-	-	-	1,083,444	-	-	1,083,444
4	ADL No. 770	11/19/2014		1 01 101	1,493,711	-	-	1,493,711	-	-	-	-	1,493,711	-	-	1,493,711
					184,000	-	-	184,000	-	-	-	-	184,000	-	-	184,000
1	ADL No. 348	7/28/2014	General Fund	1 01 101	24,000	-	-	24,000	-	-	-	-	24,000	-	-	24,000
2	ADL No. 365	5/28/2014	General Fund	1 01 101	110,000	-	-	110,000	-	-	-	-	110,000	-	-	110,000
3	ADL No. 462	7/28/2014	General Fund	1 01 101	50,000	-	-	50,000	-	-	-	-	50,000	-	-	50,000
					224,550	-	-	224,550	-	-	-	-	224,550	-	-	224,550
1	ADL No. 203	3/26/2014	General Fund	1 01 101	224,550	-	-	224,550	-	-	-	-	224,550	-	-	224,550
BWSC																
GIP																
IT/Computerization Program																
					-	261,000	-	261,000	-	-	-	-	-	261,000	-	261,000

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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=(9+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
1	ADL No. 641	9/25/2014	General Fund	1 01 101	-	261,000	-	261,000	-	-	-	-	-	261,000	-	261,000
Labor Attache Program																
					-	-	-	-	-	-	-	-	-	-	-	-
					6,549,343	-	-	6,549,343	-	-	-	-	6,549,343	-	-	6,549,343
OSEC																
1	ADL No. 841	12/19/2014	General Fund	1 01 101	2,024,000	-	-	2,024,000	-	-	-	-	2,024,000	-	-	2,024,000
2	ADL No. 912	12/29/2014	General Fund	1 01 101	4,525,343	-	-	4,525,343	-	-	-	-	4,525,343	-	-	4,525,343
					137,054	-	-	137,054	-	-	-	-	137,054	-	-	137,054
#AWD																
1	ADL No. 896	12/29/2014	General Fund	1 01 101	137,054	-	-	137,054	-	-	-	-	137,054	-	-	137,054
					-	1,096,576	-	1,096,576	-	-	-	-	-	1,096,576	-	1,096,576
PESO																
1	ADL No. 308	4/29/2014	General Fund	1 01 101	-	220,000	-	220,000	-	-	-	-	-	220,000	-	220,000
2	ADL No. 276	4/16/2014	General Fund	1 01 101	-	202,400	-	202,400	-	-	-	-	-	202,400	-	202,400
3	ADL No. 260	4/16/2014	General Fund	1 01 101	-	207,981	-	207,981	-	-	-	-	-	207,981	-	207,981
4	ADL No. 341	5/14/2014	General Fund	1 01 101	-	163,000	-	163,000	-	-	-	-	-	163,000	-	163,000
5	ADL No. 392	6/11/2014	General Fund	1 01 101	-	200,480	-	200,480	-	-	-	-	-	200,480	-	200,480
6	ADL No. 660	9/30/2014	General Fund	1 01 101	-	21,115	-	21,115	-	-	-	-	-	21,115	-	21,115
7	ADL No. 753	11/14/2014	General Fund	1 01 101	-	81,600	-	81,600	-	-	-	-	-	81,600	-	81,600
					-	3,018,004	-	3,018,004	-	-	-	-	-	3,018,004	-	3,018,004
Reintegration Program																
1	ADL No. 59	2/11/2014	General Fund	1 01 101	-	10,000	-	10,000	-	-	-	-	-	10,000	-	10,000
2	ADL No. 98	2/18/2014	General Fund	1 01 101	-	450,000	-	450,000	-	-	-	-	-	450,000	-	450,000
3	ADL No. 99	2/18/2014	General Fund	1 01 101	-	450,000	-	450,000	-	-	-	-	-	450,000	-	450,000
4	ADL No. 105	3/3/2014	General Fund	1 01 101	-	59,600	-	59,600	-	-	-	-	-	59,600	-	59,600
5	ADL No. 127	3/6/2014	General Fund	1 01 101	-	5,500	-	5,500	-	-	-	-	-	5,500	-	5,500
6	ADL No. 332	4/30/2014	General Fund	1 01 101	-	300,000	-	300,000	-	-	-	-	-	300,000	-	300,000
7	ADL No. 338	5/9/2014	General Fund	1 01 101	-	10,000	-	10,000	-	-	-	-	-	10,000	-	10,000
8	ADL No. 389	6/13/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
9	ADL No. 529	8/26/2014	General Fund	1 01 101	-	291,800	-	291,800	-	-	-	-	-	291,800	-	291,800
10	ADL No. 530	8/26/2014	General Fund	1 01 101	-	193,509	-	193,509	-	-	-	-	-	193,509	-	193,509
11	ADL No. 590	9/23/2014	General Fund	1 01 101	-	288,400	-	288,400	-	-	-	-	-	288,400	-	288,400
12	ADL No. 659	9/30/2014	General Fund	1 01 101	-	6,895	-	6,895	-	-	-	-	-	6,895	-	6,895
13	ADL No. 686	10/28/2014	General Fund	1 01 101	-	40,000	-	40,000	-	-	-	-	-	40,000	-	40,000
14	ADL No. 688	10/21/2014	General Fund	1 01 101	-	39,200	-	39,200	-	-	-	-	-	39,200	-	39,200
15	ADL No. 702	10/28/2014	General Fund	1 01 101	-	40,000	-	40,000	-	-	-	-	-	40,000	-	40,000
16	ADL No. 703	10/29/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
17	ADL No. 771	11/19/2014	General Fund	1 01 101	-	49,530	-	49,530	-	-	-	-	-	49,530	-	49,530
18	ADL No. 780	11/20/2014	General Fund	1 01 101	-	703,570	-	703,570	-	-	-	-	-	703,570	-	703,570
19	ADL No. 795	12/2/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
20	ADL No. 839	12/18/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
Skills Registry Project																
					-	146,000	-	146,000	-	-	-	-	-	146,000	-	146,000
TIFC																
1	ADL No. 121	2/28/2014	General Fund	1 01 101	-	42,000	-	42,000	-	-	-	-	-	42,000	-	42,000
2	ADL No. 232	4/4/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
3	ADL No. 259	4/16/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
4	ADL No. 230	4/3/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
5	ADL No. 298	4/23/2014	General Fund	1 01 101	-	20,000	-	20,000	-	-	-	-	-	20,000	-	20,000
6	ADL No. 776	11/26/2014	General Fund	1 01 101	-	24,000	-	24,000	-	-	-	-	-	24,000	-	24,000
					-	26,588,473	-	26,588,473	-	-	-	-	-	26,588,473	-	26,588,473
TUPAD																
1	ADL No. 430	7/1/2014	General Fund	1 01 101	-	828,944	-	828,944	-	-	-	-	-	828,944	-	828,944
2	ADL No. 516	8/30/2014	General Fund	1 01 101	-	2,846,610	-	2,846,610	-	-	-	-	-	2,846,610	-	2,846,610
3	ADL No. 583	9/15/2014	General Fund	1 01 101	-	2,809,152	-	2,809,152	-	-	-	-	-	2,809,152	-	2,809,152
4	ADL No. 581	9/15/2014	General Fund	1 01 101	-	1,168,886	-	1,168,886	-	-	-	-	-	1,168,886	-	1,168,886
5	ADL No. 695	10/24/2014	General Fund	1 01 101	-	1,000,000	-	1,000,000	-	-	-	-	-	1,000,000	-	1,000,000
6	ADL No. 696	10/24/2014	General Fund	1 01 101	-	3,383,107	-	3,383,107	-	-	-	-	-	3,383,107	-	3,383,107
7	ADL No. 709	10/31/2014	General Fund	1 01 101	-	3,484,296	-	3,484,296	-	-	-	-	-	3,484,296	-	3,484,296
8	ADL No. 782	11/20/2014	General Fund	1 01 101	-	1,604,610	-	1,604,610	-	-	-	-	-	1,604,610	-	1,604,610
9	ADL No. 783	11/20/2014	General Fund	1 01 101	-	2,399,550	-	2,399,550	-	-	-	-	-	2,399,550	-	2,399,550
10	ADL No. 794	11/27/2014	General Fund	1 01 101	-	1,614,544	-	1,614,544	-	-	-	-	-	1,614,544	-	1,614,544
11	ADL No. 817	12/1/2014	General Fund	1 01 101	-	188,025	-	188,025	-	-	-	-	-	188,025	-	188,025
12	ADL No. 830	12/1/2014	General Fund	1 01 101	-	1,910,250	-	1,910,250	-	-	-	-	-	1,910,250	-	1,910,250

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	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)
13	ADL No. 831	12/15/2014	General Fund	1 01 101	-	3,350,499	-	3,350,499	-	-	-	-	-	3,350,499	-	3,350,499
GIP/TUPAD																
1	ADL No. 132	3/10/2014	General Fund	1 01 101	-	113,120,000	-	113,120,000	-	-	-	-	-	113,120,000	-	113,120,000
WODP																
1	ADL No. 0092	2/14/2014	General Fund	1 01 101	-	406,400	-	406,400	-	-	-	-	-	406,400	-	406,400
2	ADL No. 0585	9/17/2014	General Fund	1 01 101	-	56,400	-	56,400	-	-	-	-	-	56,400	-	56,400
3	ADL No. 0672	10/10/2014	General Fund	1 01 101	-	200,000	-	200,000	-	-	-	-	-	200,000	-	200,000
Sub-total, sub-allotments					6,686,397	148,257,947	-	154,944,345	-	-	-	-	6,686,397	148,257,947	-	154,944,345
Total Allotments					177,199,664	342,106,540	1,000,000	520,306,205	-	-	-	-	177,199,664	342,106,540	1,000,000	520,306,205

Summary by Funding Source Code:																
Agency Specific Budget			1 01 101	80,073,000	193,848,593	1,000,000	274,921,593	-	-	-	-	-	80,073,000	193,848,593	1,000,000	274,921,593
Sub-allotments			1 01 101	6,686,397	148,257,947	-	154,944,345	-	-	-	-	-	6,686,397	148,257,947	-	154,944,345
Sub-total			1 01 101	86,759,397	342,106,540	1,000,000	429,865,938	-	-	-	-	-	86,759,397	342,106,540	1,000,000	429,865,938
RUP			1 04 102	14,751,000	-	-	14,751,000	-	-	-	-	-	14,751,000	-	-	14,751,000
MPBF			1 01 406	75,689,267	-	-	75,689,267	-	-	-	-	-	75,689,267	-	-	75,689,267
Grandtotal				177,199,664	342,106,540	1,000,000	520,306,205	-	-	-	-	-	177,199,664	342,106,540	1,000,000	520,306,205

Certified Correct

 REGIONAL S. ESPALDON
 Acting Budget Officer