

List of Allotments and Sub-Allotments
as of March 31 2018

Department : Labor and Employment																	
Agency : Office of the Secretary																	
Operating Unit : Regional Office No.																	
Organization Code (UACS) :																	
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. 2016-1							-				-	-	-	-	-
	SARO Releases				-	-	-	-	-	-	-	-	-	-	-	-
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	Misc. Personnel Benefits Fund				-	-	-	-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	Pension & Gratuity Fund				-	-	-	-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	Retirement & Life Insurance Premiums				-	-	-	-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	Total Allotments from DBM							-	-	-	-	-	-	-	-	-
B. Sub-Allotments from Central Office																
	General Administration & Support Services Funds							-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	Monitoring & Evaluation of BuB Project Funds							-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	K to 12 Funds							-	-	-	-	-	-	14,919,059	-	14,919,059
	2018-03-0320	03/28/2018						14,919,058.92	14,919,059							14,919,059
	2018-03-0320	03/28/2018						7,567,751.25	7,567,751					7,567,751		7,567,751
	2018-03-0321	03/28/2018						4,174,011.30	4,174,011					4,174,011		4,174,011
	2018-03-0313	03/28/2018						3,177,296.37	3,177,296					3,177,296		3,177,296
	BWSC Funds							-	-	-	-	-	-	-	-	-
								-				-	-	-	-	-
	GIP Funds							-	-	-	-	-	-	104,520	-	104,520
	2018-03-0100	03-Jan						104,520.28	104,520					104,520		104,520
	2017-							-	-			-	-	-		-
	TUPAD Funds							-	-	-	-	-	-	126,262,046	-	126,262,046
	2018-03-0126	03-Dec						116,620,000.00	116,620,000					116,620,000		116,620,000
	2018-03-0104	03-Jan						4,110,977.20	4,110,977					4,110,977		4,110,977
	2018-02-0096	2/26/18						692,263.00	692,263					692,263		692,263
	2018-03-0192	3/16/18						1,428,507.00	1,428,507					1,428,507		1,428,507
	2018-03-0213	3/23/18						476,169.00	476,169					476,169		476,169
	2018-03-0298	3/28/18						2,934,130.10	2,934,130					2,934,130		2,934,130
	0	00-Jan						-	-			-	-	-		-
	Jobstart Philippines Fund							-	-	-	-	-	-	327,149.00	-	327,149.00
	2018-03-0158	3/13/18	administrative support expenses					100,000.00	100,000					100,000		100,000
	2018-03-0142	3/13/18	project-based staff					227,149.00	227,149					227,149		227,149
	JOB FAIR							-	-	-	-	-	-	388,000.00	-	388,000.00
	2017-02-0095	22/02/2018	TNK Edsa People Power					88,000.00	88,000					88,000		88,000
	2018-02-0275	3/26/18	ational Job and Business Fair					300,000.00	300,000					300,000		300,000