


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018

Department: Department of Labor and Employment (DOLE)
Agency: Office of the Secretary
Operating Unit: Regional Office - X
Organization Code (UACS): 166010300610
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: APPROVED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
A. Allotments Received From OBM																			
1	GAA FY 2018	2018-01-11	Specific Budgets of National Government Agencies	01101101	45,653,000.00	137,266,000.00			182,909,000.00						45,653,000.00	137,266,000.00			182,909,000.00
2	GARO No. 2018-1	2018-01-11	Retirement and Life Insurance Premiums	01104102	4,227,000.00				4,227,000.00						4,227,000.00				4,227,000.00
			Sub-total		49,880,000.00	137,266,000.00			187,136,000.00						49,880,000.00	137,266,000.00			187,136,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	2018-01-0014	2018-01-17	Specific Budgets of National Government Agencies	01101101		59,800.00			59,800.00						59,800.00				59,800.00
2	2018-02-0059	2018-02-05	Specific Budgets of National Government Agencies	01101101		246,378.00			246,378.00						246,378.00				246,378.00
3	2018-02-0079	2018-02-09	Specific Budgets of National Government Agencies	01101101		140,000.00			140,000.00						140,000.00				140,000.00
4	2018-03-0117	2018-03-02	Specific Budgets of National Government Agencies	01101101		62,500.00			62,500.00						62,500.00				62,500.00
5	2018-03-0122	2018-03-06	Specific Budgets of National Government Agencies	01101101		1,957,000.00			1,957,000.00						1,957,000.00				1,957,000.00
6	2018-03-0138	2018-03-12	Specific Budgets of National Government Agencies	01101101		44,100,000.00			44,100,000.00						44,100,000.00				44,100,000.00
7	2018-03-0154	2018-03-13	Specific Budgets of National Government Agencies	01101101		227,149.00			227,149.00						227,149.00				227,149.00
8	2018-03-0170	2018-03-13	Specific Budgets of National Government Agencies	01101101		100,000.00			100,000.00						100,000.00				100,000.00
9	2018-03-0210	2018-03-20	Specific Budgets of National Government Agencies	01101101		201,513.78			201,513.78						201,513.78				201,513.78
10	2018-03-0229	2018-03-23	Specific Budgets of National Government Agencies	01101101		60,000.00			60,000.00						60,000.00				60,000.00
11	2018-03-0244	2018-03-23	Specific Budgets of National Government Agencies	01101101		50,000.00			50,000.00						50,000.00				50,000.00
12	2018-03-0261	2018-03-23	Specific Budgets of National Government Agencies	01101101		257,106.50			257,106.50						257,106.50				257,106.50
13	2018-03-0287	2018-03-26	Specific Budgets of National Government Agencies	01101101		110,000.00			110,000.00						110,000.00				110,000.00
14	2018-03-0309	2018-03-28	Specific Budgets of National Government Agencies	01101101		446,094.00			446,094.00						446,094.00				446,094.00
15	2018-03-0310	2018-03-26	Specific Budgets of National Government Agencies	01101101		20,882.00			20,882.00						20,882.00				20,882.00
16	2018-03-0311	2018-03-28	Specific Budgets of National Government Agencies	01101101		193,782.00			193,782.00						193,782.00				193,782.00
17	2018-04-0378	2018-04-11	Specific Budgets of National Government Agencies	01101101		1,008,000.00			1,008,000.00						1,008,000.00				1,008,000.00
18	2018-04-0406	2018-04-08	Specific Budgets of National Government Agencies	01101101		150,000.00			150,000.00						150,000.00				150,000.00
19	2018-04-0437	2018-04-24	Specific Budgets of National Government Agencies	01101101		56,000.00			56,000.00						56,000.00				56,000.00
20	2018-04-0443	2018-04-25	Specific Budgets of National Government Agencies	01101101		120,000.00			120,000.00						120,000.00				120,000.00
21	2018-04-0458	2018-04-25	Specific Budgets of National Government Agencies	01101101		243,753.51			243,753.51						243,753.51				243,753.51
22	2018-04-0480	2018-04-26	Specific Budgets of National Government Agencies	01101101		652,200.00			652,200.00						652,200.00				652,200.00
23	2018-04-0488	2018-04-27	Specific Budgets of National Government Agencies	01101101		90,000.00			90,000.00						90,000.00				90,000.00

Confirmed Correct


AGA MAN P. CULTURA
AO V/Budget Officer

Budget Officer

Date: 01/Aug/2018

Confirmed Correct


LUZON GAA
Regional Accountant

Chief Accountant

Date:


Recommended by:


Peters, Lucia

Director, FMS

Date: 01/Aug/2018

Approved by:


Suyao, Joffrey

Agency Head/Department

Date: 01/Aug/2018

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