

List of Allotments and Sub-Allotments  
As of June 28, 2019 PRELIMINARY

Department	Labor and Employment																
Agency	Office of the Secretary																
Operating Unit	Regional Office No. 02																
Organization Code (UACS)																	
Funding Source Code (as clustered) : 101101																	
	(e.g. Old Fund Code: 101,102, 151)																

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)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
<b>A. Allotments received from</b>																
	GAARD							-				-				-
	GARO No. 2016-1							-				-				-
	SARO Releases				1,259,960.60	-	-	1,259,960.60	-	-	-	1,259,960.60	-	-	-	1,259,960.60
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-
	Misc. Personnel Benefits Fund				1,259,960.60	-	-	1,259,960.60	-	-	-	1,259,960.60	-	-	-	1,259,960.60
	2019-06-0666	6 25 2019	Performance Based Bonus FY 2017	5.01.02.990.14	1,259,960.60	-	-	1,259,960.60	-	-	-	1,259,960.60	-	-	-	1,259,960.60
	Pension & Gratuity Fund				-	-	-	-	-	-	-	-	-	-	-	-
				5.01.04.030.01	-	-	-	-	-	-	-	-	-	-	-	-
				5.01.04.990.99	-	-	-	-	-	-	-	-	-	-	-	-
	Retirement & Life Insurance Premiums				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments from				1,259,960.60	-	-	1,259,960.60	-	-	-	1,259,960.60	-	-	-	1,259,960.60
<b>B. Sub-Allotments from C4</b>																
	General Administration & Support Services Funds				-	-	-	-	-	-	-	-	-	-	-	-
	Computerization				-	-	-	-	-	-	-	-	-	-	-	-
				5.02.03.010	-	-	-	-	-	-	-	-	-	-	-	-
				5.02.03.010	-	-	-	-	-	-	-	-	-	-	-	-
				5.02.03.010	-	-	-	-	-	-	-	-	-	-	-	-
	BLE Funds				-	-	-	-	-	-	-	-	-	-	-	-
	BWSC Funds				-	-	-	-	-	-	-	-	-	-	-	-
	GIP Funds				-	58,035,224.20	-	58,035,224.20	-	-	-	-	-	58,035,224.20	-	58,035,224.20
	2019-02-0033	02/12/2019	GIP- Roxas and Naquilian, Isabela	5.02.14.990	4,996,600.00	-	-	4,996,600.00	-	-	-	4,996,600.00	-	-	-	4,996,600.00
	2019-02-0033	02/12/2019	GIP- Roxas and Naquilian, Isabela-Admin Cost	5.02.14.990	149,898.00	-	-	149,898.00	-	-	-	149,898.00	-	-	-	149,898.00
	2019-04-0277	01/00/1900	GIP of Ramon, Isabela	5.02.14.990	892,250.00	-	-	892,250.00	-	-	-	892,250.00	-	-	-	892,250.00
	2019-04-0277	01/00/1900	GIP of Ramon, Isabela-Admin Cost	5.02.14.990	26,767.50	-	-	26,767.50	-	-	-	26,767.50	-	-	-	26,767.50
	2019-04-0276	01/00/1900	GIP of Burgos, Isabela	5.02.14.990	892,250.00	-	-	892,250.00	-	-	-	892,250.00	-	-	-	892,250.00
	2019-04-0276	01/00/1900	GIP of Burgos, Isabela- Admin Cost	5.02.14.990	26,767.50	-	-	26,767.50	-	-	-	26,767.50	-	-	-	26,767.50
	2019-04-0280	01/00/1900	GIP of Quirino	5.02.14.990	2,498,300.00	-	-	2,498,300.00	-	-	-	2,498,300.00	-	-	-	2,498,300.00
	2019-04-0280	01/00/1900	GIP of Quirino- admin cost	5.02.14.990	74,949.00	-	-	74,949.00	-	-	-	74,949.00	-	-	-	74,949.00
	2019-04-0281	01/00/1900	GIP of Pamplona, Cagayan	5.02.14.990	713,800.00	-	-	713,800.00	-	-	-	713,800.00	-	-	-	713,800.00
	2019-04-0281	01/00/1900	GIP of Pamplona, Cagayan-Admin Cost	5.02.14.990	21,414.00	-	-	21,414.00	-	-	-	21,414.00	-	-	-	21,414.00
	2019-04-0279	01/00/1900	GIP of Sto. Tomas, Isabela	5.02.14.990	1,784,500.00	-	-	1,784,500.00	-	-	-	1,784,500.00	-	-	-	1,784,500.00
	2019-04-0279	01/00/1900	GIP of Sto. Tomas, Isabela- Admin Cost	5.02.14.990	53,535.00	-	-	53,535.00	-	-	-	53,535.00	-	-	-	53,535.00
	2019-04-0285	01/00/1900	GIP: 3rd District of Cagayan	5.02.14.990	9,700,000.00	-	-	9,700,000.00	-	-	-	9,700,000.00	-	-	-	9,700,000.00
	2019-04-0285	01/00/1900	GIP: 3rd District of Cagayan- Admin Cost	5.02.14.990	300,000.00	-	-	300,000.00	-	-	-	300,000.00	-	-	-	300,000.00
	2019-04-0278	01/00/1900	GIP of Ilagan, Isabela	5.02.14.990	1,784,500.00	-	-	1,784,500.00	-	-	-	1,784,500.00	-	-	-	1,784,500.00
	2019-04-0278	01/00/1900	GIP of Ilagan, Isabela- Admin Cost	5.02.14.990	53,535.00	-	-	53,535.00	-	-	-	53,535.00	-	-	-	53,535.00
	2019-05-0452	01/00/1900	GIP of Ilagan, Isabela	5.02.14.990	17,870,000.00	-	-	17,870,000.00	-	-	-	17,870,000.00	-	-	-	17,870,000.00
	2019-05-0452	01/00/1900	GIP of Ilagan, Isabela- Admin Cost	5.02.14.990	536,100.00	-	-	536,100.00	-	-	-	536,100.00	-	-	-	536,100.00
	2019-05-0552	01/00/1900	GIP Province of Cagayan	5.02.14.990	8,565,600.00	-	-	8,565,600.00	-	-	-	8,565,600.00	-	-	-	8,565,600.00
	2019-05-0552	01/00/1900	GIP Province of Cagayan- Admin Cost	5.02.14.990	256,968.00	-	-	256,968.00	-	-	-	256,968.00	-	-	-	256,968.00
	2019-05-0550	01/00/1900	GIP of Tuaguecarao City	5.02.14.990	749,490.00	-	-	749,490.00	-	-	-	749,490.00	-	-	-	749,490.00
	2019-05-0550	01/00/1900	GIP of Tuaguecarao City- Admin Cost	5.02.14.990	22,484.70	-	-	22,484.70	-	-	-	22,484.70	-	-	-	22,484.70
	2019-05-0549	01/00/1900	GIP of Cagayan Province	5.02.14.990	2,319,850.00	-	-	2,319,850.00	-	-	-	2,319,850.00	-	-	-	2,319,850.00
	2019-05-0549	01/00/1900	GIP of Cagayan Province- Admin Cost	5.02.14.990	69,595.50	-	-	69,595.50	-	-	-	69,595.50	-	-	-	69,595.50
	2019-06-0639	01/00/1900	GIP for the province of Nueva Vizcaya	5.02.14.990	3,569,000.00	-	-	3,569,000.00	-	-	-	3,569,000.00	-	-	-	3,569,000.00





