

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of March 31, 2014

Department of Labor and Employment
Regional Office No. IV - B

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8+12)
A. Allotments received from DBM												
1	FY 2014 GAA	01/06/14	General Appropriation	17,684,000.00	66,065,000.00	2,000,000.00	85,749,000.00					
			Automatic Appropriation	1,680,000.00			1,680,000.00					
2	SARO-BMB-B-14-0002029	03/04/14	General Appropriation				-	1,968,551.00			1,968,551.00	1,968,551.00
Sub-total				19,364,000.00	66,065,000.00	2,000,000.00	87,429,000.00	1,968,551.00	*	*	1,968,551.00	1,968,551.00
B. Sub-allotments/ADLs received from Central Office/Regional Office												
1	ADL No. 2014-01-0028	01/22/14	Reintegration Fund						70,000.00		70,000.00	70,000.00
2	ADL No. 2014-02-0110	02/21/14	Reintegration Fund						59,600.00		59,600.00	59,600.00
3	ADL No. 2014-03-0138	03/10/14	GIP/TUPAD						28,280,000.00		28,280,000.00	28,280,000.00
8	ADL No. 2014-03-0215	03/26/14	BUB						180,444.00		180,444.00	180,444.00
Sub-Total				-	-	-	-	-	28,590,044.00	-	28,590,044.00	28,590,044.00
Total Allotments				19,364,000.00	66,065,000.00	2,000,000.00	87,429,000.00	1,968,551.00	28,590,044.00	*	30,558,595.00	30,558,595.00

Certified Correct:

MARYGRACE U. ARCAIOS
Budget Officer Designate

Noted by:

TEODORO T. DELSON
OIC - Regional Director