



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)	
<b>TIPC Funds</b>																	
ADL No. 258		3/29/2017	Conciliation/Mediation Seminar		-	50,000	-	50,000	-	-	-	-	-	50,000	-	50,000	
								50,000						50,000		50,000	
								-						-		-	
								-						-		-	
<b>WODP Funds</b>																	
ADL No. 210		3/9/2017	WODP Training & Scholarship		-	150,000.00	-	150,000	-	-	-	-	-	150,000	-	150,000	
								150,000						150,000		150,000	
								-						-		-	
								-						-		-	
<b>Emergency Employment Program (AMP) Funds</b>																	
								-						-		-	
								-						-		-	
								-						-		-	
								-						-		-	
<b>Reintegration Program</b>																	
ADL No. 0024		1/26/2017	MOOE of NRCO Regional		-	59,600.00	-	59,600	-	-	-	-	-	59,600	-	59,600	
ADL No. 0049		1/31/2017	Livelihood Assistance 200			2,000,000.00		2,000,000						2,000,000		2,000,000	
ADL No. 0045		1/31/2017	Livelihood Assistance 200			2,000,000.00		2,000,000						2,000,000		2,000,000	
0						200,000.00		200,000									
								-						-		-	
<b>Skills Registry Project Funds</b>																	
ADL No. 237		23-Mar	Trainer's Training on PEIS		-	100,000	-	100,000	-	-	-	-	-	100,000	-	100,000	
								100,000						100,000		100,000	
								-						-		-	
								-						-		-	
<b>IT/Computerization Project Funds</b>																	
								-						-		-	
								-						-		-	
								-						-		-	
								-						-		-	
<b>Total Sub-Allotments from Central Office</b>						5,127,420.75	-	5,127,420.75	-	-	-	-	-	4,927,420.75	-	4,927,420.75	
<b>GRANDTOTAL</b>						229,219,000.00	235,103,420.75	-	464,322,420.75	-	-	-	-	229,219,000.00	234,903,420.75	-	464,122,420.75
<b>Summary by Funding Source Code:</b>																	
						209,656,000.00	229,976,000.00	-	439,632,000.00	-	-	-	-	209,656,000.00	229,976,000.00	-	439,632,000.00
						19,563,000.00	-	19,563,000.00	-	-	-	-	19,563,000.00	-	-	19,563,000.00	
						-	-	-	-	-	-	-	-	-	-	-	
						-	-	-	-	-	-	-	-	-	-	-	
						229,219,000.00	229,976,000.00	-	459,195,000.00	-	-	-	-	229,219,000.00	229,976,000.00	-	459,195,000.00
						-	5,127,420.75	-	5,127,420.75	-	-	-	-	-	4,927,420.75	-	4,927,420.75
						229,219,000.00	235,103,420.75	-	464,322,420.75	-	-	-	-	229,219,000.00	234,903,420.75	-	464,122,420.75

Certified Correct:

  
**TRICIA MARIE T. SIOCHI**  
 Budget Officer