OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-15/16-0174 -020-0
GTAS User: Dana Stanley / 703-390-6321 / dana.stanley@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-496,586.19
0900	4901	C	B										X		U		Y	1		-11,981.81
0900	4902	C	E					DISC	BAL				X		U		Y		N	508,568.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		508,568.00
1000	4801	C	B										X		U		Y	1		-496,586.19
1000	4901	C	B										X		U		Y	1		-11,981.81
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		496,586.19
3000	4901	C	B										X		U		Y	1		11,981.81
Sub-Total, 3000																				**508,568.00**
3010	4801	C	B										X		U		Y	1		-496,586.19
3010	4901	C	B										X		U		Y	1		-11,981.81
3010	4902	C	E					DISC	BAL				X		U		Y		N	508,568.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-508,568.00
3100, Memo: Obligated balance, start of year																				========== 508,568.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Budget Account Id: 012-05-0174 Treasury Account Id: 14-16-15/16-0174 -020-0
GTAS User: Dana Stanley / 703-390-6321 / dana.stanley@bia.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	508,568.00
4020, Disc: Outlays, gross (total)																					========== 508,568.00
4080, Disc: Outlays, net																					========== 508,568.00
4190, Outlays, net (disc. and mand.)																					========== 508,568.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	D	E										X		U			N	1		-23,178.65
0900	4901	C	E										X		U			N	1		23,178.65
	Sub-Total, 0900																				**0.00**
Change in Obl Bal																					
3010	4801	D	E										X		U			N	1		-23,178.65
3010	4901	C	E										X		U			N	1		23,178.65
	Sub-Total, 3010																				**0.00**
3050	4801	D	E												U			N	1		-23,178.65
3050	4901	C	E												U			N	1		23,178.65
	Sub-Total, 3050																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -16/17-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		1,563,425,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,563,425,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,563,425,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,563,425,000.00
1941	4510	C	E		A											U		N	1		1,563,425,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 1,563,425,000.00
4070, Disc: Budget authority, net																					========== 1,563,425,000.00
4180, Budget authority, net (disc. and mand.)																					========== 1,563,425,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
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Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-48,351,742.74
0900	4801	C	B										X		U		Y	1		-11,153,544.75
0900	4801	C	B										X		U		Y	1		-31,231,221.86
0900	4801	C	B										X		U		Y	1		-273,990.00
0900	4801	C	B										X		U		Y	1		-770,552,852.60
0900	4801	C	B										X		U		Y	1		-75,602,993.00
0900	4801	C	B										X		U		Y	1		-140,581,441.77
0900	4801	C	B										X		U		Y	1		-62,102,436.30
0900	4801	C	E										X		U		Y	1		11,207,203.79
0900	4801	C	E										X		U		Y	1		3,931,534.90
0900	4801	C	E										X		U		Y	1		457,366,925.65
0900	4801	C	E										X		U		Y	1		43,205,729.06
0900	4801	C	E										X		U		Y	1		24,502,186.79
0900	4801	C	E										X		U		Y	1		69,009,275.08
0900	4801	C	E										X		U		Y	1		16,425,045.02
0900	4801	C	E										X		U		Y	1		8,016,068.27
0900	4881	C	E										X		U		Y			385,000.00
0900	4901	C	B										X		U		Y	1		-7,286,628.59
0900	4901	C	B										X		U		Y	1		-4,810,452.37
0900	4901	C	B										X		U		Y	1		-1,609,466.83
0900	4901	D	B										X		U		Y	1		51,368.00
0900	4901	C	B										X		U		Y	1		-16,090.38
0900	4901	C	B										X		U		Y	1		-17,599,942.76
0900	4901	C	B										X		U		Y	1		-6,261,367.95
0900	4901	C	E										X		U		Y	1		3,340,409.07
0900	4901	C	E										X		U		Y	1		389,143.18
0900	4901	C	E										X		U		Y	1		93,198,517.61
0900	4901	C	E										X		U		Y	1		5,586,611.69
0900	4901	C	E										X		U		Y	1		10,780,657.50
0900	4901	C	E										X		U		Y	1		2,855,263.06
0900	4901	C	E										X		U		Y	1		3,306,186.67
0900	4902	D	E					DISC	BAL				X		U		Y		N	-51,368.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	38,387,005.77
0900	4902	C	E					DISC	BAL				X		U		Y		N	41,839,940.17
0900	4902	C	E					DISC	BAL				X		U		Y		N	95,624,792.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	7,049,533.85
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,654,288.16
0900	4902	C	E					DISC	BAL				X		U		Y		N	42,455.10
0900	4902	C	E					DISC	BAL				X		U		Y		N	237,587,352.10
0900	4902	C	E					DISC	BAL				X		U		Y		N	13,960,380.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4981	C	E										X		U		Y			352.05
Sub-Total, 0900																				**12,217,686.05**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,265,983,535.89
1000	4801	C	B										X		U		Y	1		-31,231,221.86
1000	4801	C	B										X		U		Y	1		-273,990.00
1000	4801	C	B										X		U		Y	1		-75,602,993.00
1000	4801	C	B										X		U		Y	1		-140,581,441.77
1000	4801	C	B										X		U		Y	1		-62,102,436.30
1000	4801	C	B										X		U		Y	1		-48,351,742.74
1000	4801	C	B										X		U		Y	1		-11,153,544.75
1000	4801	C	B										X		U		Y	1		-770,552,852.60
1000	4901	D	B										X		U		Y	1		51,368.00
1000	4901	C	B										X		U		Y	1		-16,090.38
1000	4901	C	B										X		U		Y	1		-17,599,942.76
1000	4901	C	B										X		U		Y	1		-6,261,367.95
1000	4901	C	B										X		U		Y	1		-7,286,628.59
1000	4901	C	B										X		U		Y	1		-4,810,452.37
1000	4901	C	B										X		U		Y	1		-1,609,466.83
Sub-Total, 1000																				**88,600,731.99**
1010	4190	C	E	P		F					16	4601	X		U		Y			-1,000,000.00
1021	4871	D	E										X		U		Y			1,463,957.43
1050, Unob Bal: Unobligated balance (total)																				========== 89,064,689.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 89,064,689.42
1940	4450	C	E												U		Y	1		-75,825.43
1940	4610	C	E		A										U		Y	1		-75,332,535.94
1940	4700	C	E		A										U		Y	1		-1,438,642.00
Sub-Total, 1940																				**-76,847,003.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		273,990.00
3000	4801	C	B										X			U		Y	1		31,231,221.86
3000	4801	C	B										X			U		Y	1		62,102,436.30
3000	4801	C	B										X			U		Y	1		48,351,742.74
3000	4801	C	B										X			U		Y	1		11,153,544.75
3000	4801	C	B										X			U		Y	1		75,602,993.00
3000	4801	C	B										X			U		Y	1		140,581,441.77
3000	4801	C	B										X			U		Y	1		770,552,852.60
3000	4901	C	B										X			U		Y	1		4,810,452.37
3000	4901	C	B										X			U		Y	1		7,286,628.59
3000	4901	C	B										X			U		Y	1		6,261,367.95
3000	4901	C	B										X			U		Y	1		17,599,942.76
3000	4901	C	B										X			U		Y	1		16,090.38
3000	4901	D	B										X			U		Y	1		-51,368.00
3000	4901	C	B										X			U		Y	1		1,609,466.83
Sub-Total, 3000																					**1,177,382,803.90**
3010	4801	C	B										X			U		Y	1		-140,581,441.77
3010	4801	C	B										X			U		Y	1		-62,102,436.30
3010	4801	C	B										X			U		Y	1		-48,351,742.74
3010	4801	C	B										X			U		Y	1		-11,153,544.75
3010	4801	C	B										X			U		Y	1		-31,231,221.86
3010	4801	C	B										X			U		Y	1		-273,990.00
3010	4801	C	B										X			U		Y	1		-770,552,852.60
3010	4801	C	B										X			U		Y	1		-75,602,993.00
3010	4801	C	E										X			U		Y	1		8,016,068.27
3010	4801	C	E										X			U		Y	1		11,207,203.79
3010	4801	C	E										X			U		Y	1		3,931,534.90
3010	4801	C	E										X			U		Y	1		457,366,925.65
3010	4801	C	E										X			U		Y	1		43,205,729.06
3010	4801	C	E										X			U		Y	1		24,502,186.79
3010	4801	C	E										X			U		Y	1		69,009,275.08
3010	4801	C	E										X			U		Y	1		16,425,045.02
3010	4881	C	E										X			U		Y			385,000.00
3010	4901	C	B										X			U		Y	1		-4,810,452.37
3010	4901	C	B										X			U		Y	1		-1,609,466.83
3010	4901	D	B										X			U		Y	1		51,368.00
3010	4901	C	B										X			U		Y	1		-16,090.38
3010	4901	C	B										X			U		Y	1		-17,599,942.76
3010	4901	C	B										X			U		Y	1		-6,261,367.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Budget Account: Training and Employment Services
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Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		Y	1		-7,286,628.59
3010	4901	C	E										X		U		Y	1		389,143.18
3010	4901	C	E										X		U		Y	1		93,198,517.61
3010	4901	C	E										X		U		Y	1		5,586,611.69
3010	4901	C	E										X		U		Y	1		10,780,657.50
3010	4901	C	E										X		U		Y	1		2,855,263.06
3010	4901	C	E										X		U		Y	1		3,306,186.67
3010	4901	C	E										X		U		Y	1		3,340,409.07
3010	4902	C	E					DISC	BAL				X		U		Y		N	95,624,792.80
3010	4902	C	E					DISC	BAL				X		U		Y		N	7,049,533.85
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,654,288.16
3010	4902	C	E					DISC	BAL				X		U		Y		N	42,455.10
3010	4902	D	E					DISC	BAL				X		U		Y		N	-51,368.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	237,587,352.10
3010	4902	C	E					DISC	BAL				X		U		Y		N	13,960,380.61
3010	4902	C	E					DISC	BAL				X		U		Y		N	38,387,005.77
3010	4902	C	E					DISC	BAL				X		U		Y		N	41,839,940.17
3010	4981	C	E										X		U		Y			352.05
Sub-Total, 3010																				**12,217,686.05**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-42,455.10
3020	4902	D	E					DISC	BAL				X		U		Y		N	51,368.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,654,288.16
3020	4902	C	E					DISC	BAL				X		U		Y		N	-95,624,792.80
3020	4902	C	E					DISC	BAL				X		U		Y		N	-7,049,533.85
3020	4902	C	E					DISC	BAL				X		U		Y		N	-237,587,352.10
3020	4902	C	E					DISC	BAL				X		U		Y		N	-13,960,380.61
3020	4902	C	E					DISC	BAL				X		U		Y		N	-38,387,005.77
3020	4902	C	E					DISC	BAL				X		U		Y		N	-41,839,940.17
Sub-Total, 3020																				**-436,094,380.56**
3040	4871	D	E										X		U		Y			-1,463,957.43
3050	4801	C	E												U		Y	1		8,016,068.27
3050	4801	C	E												U		Y	1		11,207,203.79
3050	4801	C	E												U		Y	1		16,425,045.02
3050	4801	C	E												U		Y	1		24,502,186.79
3050	4801	C	E												U		Y	1		69,009,275.08
3050	4801	C	E												U		Y	1		457,366,925.65
3050	4801	C	E												U		Y	1		43,205,729.06
3050	4801	C	E												U		Y	1		3,931,534.90
3050	4871	D	E												U		Y			-1,463,957.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

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Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		Y			385,000.00
3050	4901	C	E												U		Y	1		389,143.18
3050	4901	C	E												U		Y	1		3,306,186.67
3050	4901	C	E												U		Y	1		3,340,409.07
3050	4901	C	E												U		Y	1		10,780,657.50
3050	4901	C	E												U		Y	1		2,855,263.06
3050	4901	C	E												U		Y	1		93,198,517.61
3050	4901	C	E												U		Y	1		5,586,611.69
3050	4981	C	E												U		Y			352.05
	Sub-Total, 3050																			**752,042,151.96**

3100, Memo: Obligated balance, start of year ==========
1,177,382,803.90

3200, Memo: Obligated balance, end of year ==========
752,042,151.96

BA & O, Net

4011	4902	D	E					DISC	BAL				X		U		Y		N	-51,368.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	42,455.10
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,654,288.16
4011	4902	C	E					DISC	BAL				X		U		Y		N	7,049,533.85
4011	4902	C	E					DISC	BAL				X		U		Y		N	13,960,380.61
4011	4902	C	E					DISC	BAL				X		U		Y		N	38,387,005.77
4011	4902	C	E					DISC	BAL				X		U		Y		N	41,839,940.17
4011	4902	C	E					DISC	BAL				X		U		Y		N	95,624,792.80
4011	4902	C	E					DISC	BAL				X		U		Y		N	237,587,352.10
	Sub-Total, 4011																			**436,094,380.56**

4020, Disc: Outlays, gross (total) ==========
436,094,380.56

4080, Disc: Outlays, net ==========
436,094,380.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -15/16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 436,094,380.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		406,689,316.21
0900	4801	C	E										X		U		Y	1		697,406,935.97
0900	4901	C	E										X		U		Y	1		92,489,167.38
0900	4901	C	E										X		U		Y	1		65,589,945.27
0900	4902	C	E					DISC		NEW			X		U		Y		N	151,124,537.25
0900	4902	C	E					DISC		NEW			X		U		Y		N	210,678,516.41
Sub-Total, 0900																				**1,623,978,418.49**
Budgetary Resources																				
1170	4119	D	E	D				DISC					X		U		Y	1		1,772,000,000.00
1180, BA: Disc: Advance appropriation (total)																				========== 1,772,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,772,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,772,000,000.00
1940	4450	C	E												U		Y	1		-5,554,000.00
1940	4610	C	E		A										U		Y	1		-140,600,881.43
1940	4700	C	E		A										U		Y	1		-1,866,700.08
Sub-Total, 1940																				**-148,021,581.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		697,406,935.97
3010	4801	C	E										X		U		Y	1		406,689,316.21
3010	4901	C	E										X		U		Y	1		92,489,167.38
3010	4901	C	E										X		U		Y	1		65,589,945.27
3010	4902	C	E					DISC		NEW			X		U		Y		N	210,678,516.41
3010	4902	C	E					DISC		NEW			X		U		Y		N	151,124,537.25
Sub-Total, 3010																				**1,623,978,418.49**
3020	4902	C	E					DISC		NEW			X		U		Y		N	-151,124,537.25
3020	4902	C	E					DISC		NEW			X		U		Y		N	-210,678,516.41
Sub-Total, 3020																				**-361,803,053.66**
3050	4801	C	E												U		Y	1		697,406,935.97
3050	4801	C	E												U		Y	1		406,689,316.21
3050	4901	C	E												U		Y	1		65,589,945.27
3050	4901	C	E												U		Y	1		92,489,167.38
Sub-Total, 3050																				**1,262,175,364.83**
3200, Memo: Obligated balance, end of year																				========== 1,262,175,364.83

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,772,000,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC		NEW			X		U		Y		N	151,124,537.25
4010	4902	C	E					DISC		NEW			X		U		Y		N	210,678,516.41
Sub-Total, 4010																				**361,803,053.66**

4020, Disc: Outlays, gross (total)	========== 361,803,053.66
4070, Disc: Budget authority, net	========== 1,772,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /16-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 361,803,053.66
4180, Budget authority, net (disc. and mand.)																					========== 1,772,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 361,803,053.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		986,250.16
3000	4801	C	B										X			E		N	1		1,864,226.96
3000	4801	C	B										X			E		N	1		2,178,754.13
3000	4801	C	B										X			E		N	1		5,908,449.87
3000	4801	C	B										X			E		N	1		8,974,847.15
3000	4801	C	B										X			E		N	1		3,053,149.96
3000	4801	C	B										X			E		N	1		78,600,221.01
3000	4801	C	B										X			E		N	1		43,509,327.29
3000	4801	C	B										X			E		N	1		219,030,816.79
3000	4801	C	B										X			E		N	1		23,698,017.41
3000	4901	C	B										X			E		N	1		4,492,638.31
3000	4901	C	B										X			E		N	1		875,780.00
3000	4901	C	B										X			E		N	1		946,097.75
3000	4901	C	B										X			E		N	1		56,149,347.22
3000	4901	C	B										X			E		N	1		2,477.84
3000	4901	C	B										X			E		N	1		8,042.07
3000	4901	C	B										X			E		N	1		29,271.13
3000	4901	D	B										X			E		N	1		-95,672.00
3000	4901	C	B										X			E		N	1		347,418.37
3000	4901	C	B										X			E		N	1		281,028.28
3000	4901	C	B										X			E		N	1		562,707.96
Sub-Total, 3000																					**451,403,197.66**
3011	4801	C	B										X			E		N	1		-986,250.16
3011	4801	C	B										X			E		N	1		-1,864,226.96
3011	4801	C	B										X			E		N	1		-2,178,754.13
3011	4801	C	B										X			E		N	1		-8,974,847.15
3011	4801	C	B										X			E		N	1		-3,053,149.96
3011	4801	C	B										X			E		N	1		-5,908,449.87
3011	4801	C	B										X			E		N	1		-219,030,816.79
3011	4801	C	B										X			E		N	1		-78,600,221.01
3011	4801	C	B										X			E		N	1		-43,509,327.29
3011	4801	C	B										X			E		N	1		-23,698,017.41
3011	4801	C	E										X			E		N	1		622,420.75
3011	4801	C	E										X			E		N	1		649,769.26
3011	4801	C	E										X			E		N	1		450,091.41
3011	4801	C	E										X			E		N	1		1,190,121.88
3011	4801	C	E										X			E		N	1		4,683,302.59
3011	4801	C	E										X			E		N	1		7,835,497.28
3011	4801	C	E										X			E		N	1		40,532,517.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X		E		N	1		14,984,455.69
3011	4801	C	E										X		E		N	1		69,257,500.99
3011	4801	C	E										X		E		N	1		97,712,050.54
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.41
3011	4802	C	E					DISC	BAL				X		E		N	1	N	0.07
3011	4901	C	B										X		E		N	1		-347,418.37
3011	4901	C	B										X		E		N	1		-281,028.28
3011	4901	C	B										X		E		N	1		-562,707.96
3011	4901	C	B										X		E		N	1		-875,780.00
3011	4901	C	B										X		E		N	1		-946,097.75
3011	4901	C	B										X		E		N	1		-4,492,638.31
3011	4901	C	B										X		E		N	1		-56,149,347.22
3011	4901	C	B										X		E		N	1		-2,477.84
3011	4901	C	B										X		E		N	1		-8,042.07
3011	4901	C	B										X		E		N	1		-29,271.13
3011	4901	D	B										X		E		N	1		95,672.00
3011	4901	C	E										X		E		N	1		3,337,902.87
3011	4901	C	E										X		E		N	1		21,221,519.84
3011	4901	C	E										X		E		N	1		147,923.84
3011	4901	C	E										X		E		N	1		83,468.79
3011	4901	C	E										X		E		N	1		347,271.95
3011	4901	C	E										X		E		N	1		633,712.65
3011	4901	C	E										X		E		N	1		372,324.00
3011	4901	C	E										X		E		N	1		392,142.20
3011	4901	C	E										X		E		N	1		2,641,656.31
3011	4901	C	E										X		E		N	1		456,723.40
3011	4902	D	E					DISC	BAL				X		E		N		N	-95,672.00
3011	4902	C	E					DISC	BAL				X		E		N		N	907,146.46
3011	4902	C	E					DISC	BAL				X		E		N		N	455,167.80
3011	4902	C	E					DISC	BAL				X		E		N		N	775,067.94
3011	4902	C	E					DISC	BAL				X		E		N		N	1,230,699.60
3011	4902	C	E					DISC	BAL				X		E		N		N	6,982,091.99
3011	4902	C	E					DISC	BAL				X		E		N		N	1,656,590.26
3011	4902	C	E					DISC	BAL				X		E		N		N	2,867,505.01
3011	4902	C	E					DISC	BAL				X		E		N		N	2,957,336.66
3011	4902	C	E					DISC	BAL				X		E		N		N	156,246,594.63
3011	4902	C	E					DISC	BAL				X		E		N		N	9,868,297.16
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-0.07
3020	4902	D	E					DISC	BAL				X		E			N		N	95,672.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-455,167.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-775,067.94
3020	4902	C	E					DISC	BAL				X		E			N		N	-907,146.46
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,230,699.60
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,982,091.99
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,656,590.26
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,867,505.01
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,957,336.66
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,868,297.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-156,246,594.63
Sub-Total, 3020																					**-183,850,824.17**
3041	4871	D	E										X		E			N			-637,048.64
3041	4971	D	E										X		E			N			-2,788.33
Sub-Total, 3041																					**-639,836.97**
3050	4801	C	E												E			N	1		7,835,497.28
3050	4801	C	E												E			N	1		14,984,455.69
3050	4801	C	E												E			N	1		40,532,517.25
3050	4801	C	E												E			N	1		69,257,500.99
3050	4801	C	E												E			N	1		97,712,050.54
3050	4801	C	E												E			N	1		622,420.75
3050	4801	C	E												E			N	1		649,769.26
3050	4801	C	E												E			N	1		450,091.41
3050	4801	C	E												E			N	1		1,190,121.88
3050	4801	C	E												E			N	1		4,683,302.59
3050	4871	D	E												E			N			-637,048.64
3050	4901	C	E												E			N	1		83,468.79
3050	4901	C	E												E			N	1		147,923.84
3050	4901	C	E												E			N	1		347,271.95
3050	4901	C	E												E			N	1		392,142.20
3050	4901	C	E												E			N	1		633,712.65
3050	4901	C	E												E			N	1		372,324.00
3050	4901	C	E												E			N	1		2,641,656.31
3050	4901	C	E												E			N	1		456,723.40
3050	4901	C	E												E			N	1		3,337,902.87
3050	4901	C	E												E			N	1		21,221,519.84
3050	4971	D	E												E			N			-2,788.33
Sub-Total, 3050																					**266,912,536.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -14/15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				451,403,197.66
3200, Memo: Obligated balance, end of year																				266,912,536.52

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E	N	1	N	-0.41
4011	4802	C	B			DISC	BAL		X		E	N	1	N	-1.00
4011	4802	C	E			DISC	BAL		X		E	N	1	N	0.07
4011	4902	D	E			DISC	BAL		X		E	N		N	-95,672.00
4011	4902	C	E			DISC	BAL		X		E	N		N	455,167.80
4011	4902	C	E			DISC	BAL		X		E	N		N	775,067.94
4011	4902	C	E			DISC	BAL		X		E	N		N	907,146.46
4011	4902	C	E			DISC	BAL		X		E	N		N	1,230,699.60
4011	4902	C	E			DISC	BAL		X		E	N		N	1,656,590.26
4011	4902	C	E			DISC	BAL		X		E	N		N	2,867,505.01
4011	4902	C	E			DISC	BAL		X		E	N		N	2,957,336.66
4011	4902	C	E			DISC	BAL		X		E	N		N	6,982,091.99
4011	4902	C	E			DISC	BAL		X		E	N		N	9,868,297.16
4011	4902	C	E			DISC	BAL		X		E	N		N	156,246,594.63
Sub-Total, 4011															**183,850,824.17**
4020, Disc: Outlays, gross (total)															183,850,824.17
4080, Disc: Outlays, net															183,850,824.17
4190, Outlays, net (disc. and mand.)															183,850,824.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		147,827,760.16
3000	4801	C	B										X			E		N	1		489,390,995.34
3000	4901	C	B										X			E		N	1		33,170,404.84
3000	4901	C	B										X			E		N	1		91,717,583.20
3000	4901	D	B										X			E		N	1		-1,357.50
Sub-Total, 3000																					**762,105,386.04**
3011	4801	C	B										X			E		N	1		-147,827,760.16
3011	4801	C	B										X			E		N	1		-489,390,995.34
3011	4801	C	E										X			E		N	1		315,315,282.46
3011	4801	C	E										X			E		N	1		43,893,669.91
3011	4881	C	E										X			E		N			1,000.00
3011	4901	C	B										X			E		N	1		-33,170,404.84
3011	4901	C	B										X			E		N	1		-91,717,583.20
3011	4901	D	B										X			E		N	1		1,357.50
3011	4901	C	E										X			E		N	1		46,412,466.90
3011	4901	C	E										X			E		N	1		17,182,524.67
3011	4901	D	E										X			E		N	1		-77,855.63
3011	4902	C	E					DISC	BAL				X			E		N		N	76,498.13
3011	4902	C	E					DISC	BAL				X			E		N		N	219,380,829.18
3011	4902	C	E					DISC	BAL				X			E		N		N	119,921,970.42
Sub-Total, 3011																					**1,000.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-76,498.13
3020	4902	C	E					DISC	BAL				X			E		N		N	-119,921,970.42
3020	4902	C	E					DISC	BAL				X			E		N		N	-219,380,829.18
Sub-Total, 3020																					**-339,379,297.73**
3041	4971	D	E										X			E		N			-3,841.94
3050	4801	C	E													E		N	1		43,893,669.91
3050	4801	C	E													E		N	1		315,315,282.46
3050	4881	C	E													E		N			1,000.00
3050	4901	D	E													E		N	1		-77,855.63
3050	4901	C	E													E		N	1		17,182,524.67
3050	4901	C	E													E		N	1		46,412,466.90
3050	4971	D	E													E		N			-3,841.94
Sub-Total, 3050																					**422,723,246.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /15-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				762,105,386.04
3200, Memo: Obligated balance, end of year																				422,723,246.37

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	76,498.13
4011	4902	C	E					DISC	BAL				X		E		N		N	119,921,970.42
4011	4902	C	E					DISC	BAL				X		E		N		N	219,380,829.18
Sub-Total, 4011																				**339,379,297.73**
4020, Disc: Outlays, gross (total)																				339,379,297.73
4080, Disc: Outlays, net																				339,379,297.73
4190, Outlays, net (disc. and mand.)																				339,379,297.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		248,546.30
3000	4801	C	B										X			E		N	1		1,242,077.24
3000	4801	C	B										X			E		N	1		2,597,915.12
3000	4801	C	B										X			E		N	1		3,026,366.93
3000	4801	C	B										X			E		N	1		1,033,747.97
3000	4801	C	B										X			E		N	1		4,316,805.20
3000	4801	C	B										X			E		N	1		7,992,753.03
3000	4801	C	B										X			E		N	1		11,867,845.09
3000	4801	C	B										X			E		N	1		4,924,297.02
3000	4801	C	B										X			E		N	1		5,324,790.78
3000	4801	C	B										X			E		N	1		49,519,266.93
3000	4801	C	B										X			E		N	1		45,445,027.69
3000	4801	C	B										X			E		N	1		28,287.57
3000	4801	C	B										X			E		N	1		33,915.68
3000	4801	C	B										X			E		N	1		72,429.12
3000	4801	C	B										X			E		N	1		96,822.08
3000	4901	C	B										X			E		N	1		7,654,242.17
3000	4901	C	B										X			E		N	1		3,021,790.95
3000	4901	C	B										X			E		N	1		3,271,214.62
3000	4901	C	B										X			E		N	1		2,780.31
3000	4901	C	B										X			E		N	1		22,865.92
3000	4901	C	B										X			E		N	1		78,825.65
3000	4901	C	B										X			E		N	1		36,838.19
3000	4901	C	B										X			E		N	1		102,416.31
3000	4901	C	B										X			E		N	1		131,329.00
3000	4901	C	B										X			E		N	1		142,167.97
3000	4901	C	B										X			E		N	1		499,719.21
3000	4901	C	B										X			E		N	1		282,916.48
3000	4901	C	B										X			E		N	1		286,836.94
3000	4901	C	B										X			E		N	1		371,936.83
3000	4901	C	B										X			E		N	1		541,414.59
3000	4901	C	B										X			E		N	1		569,351.60
Sub-Total, 3000																					**154,787,540.49**
3011	4801	C	B										X			E		N	1		-3,026,366.93
3011	4801	C	B										X			E		N	1		-1,033,747.97
3011	4801	C	B										X			E		N	1		-1,242,077.24
3011	4801	C	B										X			E		N	1		-2,597,915.12
3011	4801	C	B										X			E		N	1		-4,316,805.20
3011	4801	C	B										X			E		N	1		-4,924,297.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-5,324,790.78
3011	4801	C	B										X			E		N	1		-7,992,753.03
3011	4801	C	B										X			E		N	1		-49,519,266.93
3011	4801	C	B										X			E		N	1		-11,867,845.09
3011	4801	C	B										X			E		N	1		-45,445,027.69
3011	4801	C	B										X			E		N	1		-28,287.57
3011	4801	C	B										X			E		N	1		-33,915.68
3011	4801	C	B										X			E		N	1		-72,429.12
3011	4801	C	B										X			E		N	1		-96,822.08
3011	4801	C	B										X			E		N	1		-248,546.30
3011	4801	C	E										X			E		N	1		28,421.40
3011	4801	C	E										X			E		N	1		61,322.58
3011	4801	C	E										X			E		N	1		161,061.54
3011	4801	C	E										X			E		N	1		30,377.46
3011	4801	C	E										X			E		N	1		93,343.16
3011	4801	C	E										X			E		N	1		557,858.88
3011	4801	C	E										X			E		N	1		1,607,614.93
3011	4801	C	E										X			E		N	1		1,043,320.81
3011	4801	C	E										X			E		N	1		5,519,259.02
3011	4801	C	E										X			E		N	1		2,026,601.44
3011	4801	C	E										X			E		N	1		5,941,479.83
3011	4801	C	E										X			E		N	1		3,502,794.90
3011	4801	C	E										X			E		N	1		3,887,252.43
3011	4801	C	E										X			E		N	1		36,154,911.74
3011	4801	C	E										X			E		N	1		43,829,822.00
3011	4901	C	B										X			E		N	1		-142,167.97
3011	4901	C	B										X			E		N	1		-286,836.94
3011	4901	C	B										X			E		N	1		-131,329.00
3011	4901	C	B										X			E		N	1		-371,936.83
3011	4901	C	B										X			E		N	1		-499,719.21
3011	4901	C	B										X			E		N	1		-282,916.48
3011	4901	C	B										X			E		N	1		-569,351.60
3011	4901	C	B										X			E		N	1		-541,414.59
3011	4901	C	B										X			E		N	1		-7,654,242.17
3011	4901	C	B										X			E		N	1		-3,021,790.95
3011	4901	C	B										X			E		N	1		-3,271,214.62
3011	4901	C	B										X			E		N	1		-2,780.31
3011	4901	C	B										X			E		N	1		-22,865.92
3011	4901	C	B										X			E		N	1		-78,825.65
3011	4901	C	B										X			E		N	1		-36,838.19
3011	4901	C	B										X			E		N	1		-102,416.31
3011	4901	C	E										X			E		N	1		1,055,139.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		1,750,107.33
3011	4901	C	E										X		E		N	1		1,901,880.77
3011	4901	C	E										X		E		N	1		9,071,028.05
3011	4901	C	E										X		E		N	1		14,083.50
3011	4901	C	E										X		E		N	1		21,642.60
3011	4901	C	E										X		E		N	1		29,741.25
3011	4901	C	E										X		E		N	1		145,744.00
3011	4901	C	E										X		E		N	1		110,493.40
3011	4901	C	E										X		E		N	1		440,199.73
3011	4901	C	E										X		E		N	1		452,724.66
3011	4901	C	E										X		E		N	1		174,220.19
3011	4901	C	E										X		E		N	1		210,394.58
3011	4901	C	E										X		E		N	1		866,114.54
3011	4902	C	E					DISC	BAL				X		E		N		N	5,007.05
3011	4902	C	E					DISC	BAL				X		E		N		N	33,972.46
3011	4902	C	E					DISC	BAL				X		E		N		N	36,695.99
3011	4902	C	E					DISC	BAL				X		E		N		N	168,258.47
3011	4902	C	E					DISC	BAL				X		E		N		N	100,075.25
3011	4902	C	E					DISC	BAL				X		E		N		N	956,256.76
3011	4902	C	E					DISC	BAL				X		E		N		N	307,452.72
3011	4902	C	E					DISC	BAL				X		E		N		N	1,547,903.87
3011	4902	C	E					DISC	BAL				X		E		N		N	552,331.45
3011	4902	C	E					DISC	BAL				X		E		N		N	2,490,156.96
3011	4902	C	E					DISC	BAL				X		E		N		N	1,101,480.48
3011	4902	C	E					DISC	BAL				X		E		N		N	3,659,537.61
3011	4902	C	E					DISC	BAL				X		E		N		N	1,886,738.03
3011	4902	C	E					DISC	BAL				X		E		N		N	2,107,098.68
3011	4902	C	E					DISC	BAL				X		E		N		N	11,947,569.31
3011	4902	C	E					DISC	BAL				X		E		N		N	7,198,048.88
3011	4981	C	E										X		E		N			33.50
Sub-Total, 3011																				**33.50**
3020	4902	C	E					DISC	BAL				X		E		N		N	-33,972.46
3020	4902	C	E					DISC	BAL				X		E		N		N	-36,695.99
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,007.05
3020	4902	C	E					DISC	BAL				X		E		N		N	-168,258.47
3020	4902	C	E					DISC	BAL				X		E		N		N	-100,075.25
3020	4902	C	E					DISC	BAL				X		E		N		N	-956,256.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-307,452.72
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,547,903.87
3020	4902	C	E					DISC	BAL				X		E		N		N	-552,331.45
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,490,156.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,101,480.48
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,659,537.61
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,886,738.03
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,107,098.68
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,947,569.31
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,198,048.88
Sub-Total, 3020																				**-34,098,583.97**
3041	4871	D	E										X		E		N			-603,455.43
3050	4801	C	E												E		N	1		3,502,794.90
3050	4801	C	E												E		N	1		3,887,252.43
3050	4801	C	E												E		N	1		36,154,911.74
3050	4801	C	E												E		N	1		5,941,479.83
3050	4801	C	E												E		N	1		43,829,822.00
3050	4801	C	E												E		N	1		28,421.40
3050	4801	C	E												E		N	1		61,322.58
3050	4801	C	E												E		N	1		93,343.16
3050	4801	C	E												E		N	1		161,061.54
3050	4801	C	E												E		N	1		30,377.46
3050	4801	C	E												E		N	1		557,858.88
3050	4801	C	E												E		N	1		1,043,320.81
3050	4801	C	E												E		N	1		1,607,614.93
3050	4801	C	E												E		N	1		2,026,601.44
3050	4801	C	E												E		N	1		5,519,259.02
3050	4871	D	E												E		N			-603,455.43
3050	4901	C	E												E		N	1		29,741.25
3050	4901	C	E												E		N	1		21,642.60
3050	4901	C	E												E		N	1		110,493.40
3050	4901	C	E												E		N	1		145,744.00
3050	4901	C	E												E		N	1		440,199.73
3050	4901	C	E												E		N	1		452,724.66
3050	4901	C	E												E		N	1		174,220.19
3050	4901	C	E												E		N	1		210,394.58
3050	4901	C	E												E		N	1		866,114.54
3050	4901	C	E												E		N	1		1,901,880.77
3050	4901	C	E												E		N	1		1,055,139.80
3050	4901	C	E												E		N	1		1,750,107.33
3050	4901	C	E												E		N	1		9,071,028.05
3050	4901	C	E												E		N	1		14,083.50
3050	4981	C	E												E		N			33.50
Sub-Total, 3050																				**120,085,534.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 154,787,540.49
3200, Memo: Obligated balance, end of year																				========== 120,085,534.59

BA & O, Net

4011	4902	C	E					DISC	BAL		X	E		N		N	5,007.05
4011	4902	C	E					DISC	BAL		X	E		N		N	33,972.46
4011	4902	C	E					DISC	BAL		X	E		N		N	36,695.99
4011	4902	C	E					DISC	BAL		X	E		N		N	100,075.25
4011	4902	C	E					DISC	BAL		X	E		N		N	168,258.47
4011	4902	C	E					DISC	BAL		X	E		N		N	307,452.72
4011	4902	C	E					DISC	BAL		X	E		N		N	552,331.45
4011	4902	C	E					DISC	BAL		X	E		N		N	956,256.76
4011	4902	C	E					DISC	BAL		X	E		N		N	1,101,480.48
4011	4902	C	E					DISC	BAL		X	E		N		N	1,547,903.87
4011	4902	C	E					DISC	BAL		X	E		N		N	1,886,738.03
4011	4902	C	E					DISC	BAL		X	E		N		N	2,107,098.68
4011	4902	C	E					DISC	BAL		X	E		N		N	2,490,156.96
4011	4902	C	E					DISC	BAL		X	E		N		N	3,659,537.61
4011	4902	C	E					DISC	BAL		X	E		N		N	7,198,048.88
4011	4902	C	E					DISC	BAL		X	E		N		N	11,947,569.31
Sub-Total, 4011																	**34,098,583.97**
4020, Disc: Outlays, gross (total)																	========== 34,098,583.97
4030	4222	D	B			F		DISC			X	E		N	1		7,992,753.03
4030	4222	D	E			F		DISC			X	E		N	1		-7,992,753.03
Sub-Total, 4030																	**0.00**
4033	4972	D	E			X		DISC			X	E		N			-160.00
4040, Disc: Offsets against gross BA and outlays (total)																	========== -160.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -13/14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC					X		E			N	1		-7,992,753.03
4052	4222	D	E			F		DISC					X		E			N	1		7,992,753.03
4052	4972	D	E			X		DISC					X		E			N			160.00
Sub-Total, 4052																					**160.00**

4060, Disc: Additional offsets against BA only (total) ====== 160.00

4080, Disc: Outlays, net ========== 34,098,423.97

4190, Outlays, net (disc. and mand.) ========== 34,098,423.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,849,140.19
3000	4801	C	B										X		E		N	1		155,203,028.86
3000	4901	C	B										X		E		N	1		4,958,284.61
3000	4901	C	B										X		E		N	1		27,524,309.20
3000	4901	D	B										X		E		N	1		-3,568.25
Sub-Total, 3000																				**189,531,194.61**
3011	4801	C	B										X		E		N	1		-1,849,140.19
3011	4801	C	B										X		E		N	1		-155,203,028.86
3011	4801	C	E										X		E		N	1		1,077,091.10
3011	4801	C	E										X		E		N	1		103,076,975.19
3011	4901	C	B										X		E		N	1		-4,958,284.61
3011	4901	C	B										X		E		N	1		-27,524,309.20
3011	4901	D	B										X		E		N	1		3,568.25
3011	4901	C	E										X		E		N	1		2,912,630.08
3011	4901	C	E										X		E		N	1		22,792,709.20
3011	4901	D	E										X		E		N	1		-3,568.25
3011	4902	C	E					DISC	BAL				X		E		N		N	2,817,703.62
3011	4902	C	E					DISC	BAL				X		E		N		N	56,857,653.67
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,817,703.62
3020	4902	C	E					DISC	BAL				X		E		N		N	-56,857,653.67
Sub-Total, 3020																				**-59,675,357.29**
3041	4871	D	E										X		E		N			-325,819.60
3050	4801	C	E												E		N	1		103,076,975.19
3050	4801	C	E												E		N	1		1,077,091.10
3050	4871	D	E												E		N			-325,819.60
3050	4901	C	E												E		N	1		2,912,630.08
3050	4901	C	E												E		N	1		22,792,709.20
3050	4901	D	E												E		N	1		-3,568.25
Sub-Total, 3050																				**129,530,017.72**
3100, Memo: Obligated balance, start of year																				========== 189,531,194.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /14-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 129,530,017.72

BA & O, Net

4011	4902	C	E				DISC	BAL			X		E		N	N	2,817,703.62
4011	4902	C	E				DISC	BAL			X		E		N	N	56,857,653.67
Sub-Total, 4011																	**59,675,357.29**
4020, Disc: Outlays, gross (total)																	========== 59,675,357.29
4080, Disc: Outlays, net																	========== 59,675,357.29
4190, Outlays, net (disc. and mand.)																	========== 59,675,357.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		163,371.69
3000	4801	C	B										X			E		N	1		209,590.29
3000	4801	C	B										X			E		N	1		39,456.04
3000	4801	C	B										X			E		N	1		147,002.68
3000	4801	C	B										X			E		N	1		790,432.60
3000	4801	C	B										X			E		N	1		1,770,068.45
3000	4801	C	B										X			E		N	1		3,196,397.38
3000	4801	C	B										X			E		N	1		4,633,531.59
3000	4801	C	B										X			E		N	1		3,070,883.00
3000	4801	C	B										X			E		N	1		25,797,475.97
3000	4801	C	B										X			E		N	1		28,082,142.37
3000	4801	C	B										X			E		N	1		22,794.72
3000	4801	C	B										X			E		N	1		805.87
3000	4801	C	B										X			E		N	1		75,134.49
3000	4801	C	B										X			E		N	1		15,405.77
3000	4901	C	B										X			E		N	1		1,170,900.66
3000	4901	C	B										X			E		N	1		8,688.01
3000	4901	C	B										X			E		N	1		1,842.00
3000	4901	C	B										X			E		N	1		2,062.62
3000	4901	C	B										X			E		N	1		2,803.60
3000	4901	C	B										X			E		N	1		12,306.76
3000	4901	C	B										X			E		N	1		18,788.73
3000	4901	C	B										X			E		N	1		25,484.65
3000	4901	C	B										X			E		N	1		38,924.36
3000	4901	C	B										X			E		N	1		52,914.20
3000	4901	C	B										X			E		N	1		58,274.93
3000	4901	C	B										X			E		N	1		94,892.00
3000	4901	C	B										X			E		N	1		5,828,122.34
3000	4901	C	B										X			E		N	1		603,572.87
3000	4901	C	B										X			E		N	1		372,868.92
3000	4901	C	B										X			E		N	1		1,373,326.19
Sub-Total, 3000																					**77,680,265.75**
3011	4801	C	B										X			E		N	1		-790,432.60
3011	4801	C	B										X			E		N	1		-1,770,068.45
3011	4801	C	B										X			E		N	1		-4,633,531.59
3011	4801	C	B										X			E		N	1		-3,070,883.00
3011	4801	C	B										X			E		N	1		-3,196,397.38
3011	4801	C	B										X			E		N	1		-25,797,475.97
3011	4801	C	B										X			E		N	1		-28,082,142.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	B										X			E		N	1		-805.87
3011	4801	C	B										X			E		N	1		-15,405.77
3011	4801	C	B										X			E		N	1		-22,794.72
3011	4801	C	B										X			E		N	1		-39,456.04
3011	4801	C	B										X			E		N	1		-75,134.49
3011	4801	C	B										X			E		N	1		-147,002.68
3011	4801	C	B										X			E		N	1		-163,371.69
3011	4801	C	B										X			E		N	1		-209,590.29
3011	4801	C	E										X			E		N	1		805.87
3011	4801	C	E										X			E		N	1		7,009.71
3011	4801	C	E										X			E		N	1		147,002.68
3011	4801	C	E										X			E		N	1		39,456.04
3011	4801	C	E										X			E		N	1		40,385.33
3011	4801	C	E										X			E		N	1		77,937.96
3011	4801	C	E										X			E		N	1		261,210.72
3011	4801	C	E										X			E		N	1		1,053,399.80
3011	4801	C	E										X			E		N	1		444,515.82
3011	4801	C	E										X			E		N	1		817,632.20
3011	4801	C	E										X			E		N	1		2,628,768.91
3011	4801	C	E										X			E		N	1		1,993,044.21
3011	4801	C	E										X			E		N	1		2,523,538.77
3011	4801	C	E										X			E		N	1		22,722,909.97
3011	4801	C	E										X			E		N	1		17,174,090.92
3011	4901	C	B										X			E		N	1		-94,892.00
3011	4901	C	B										X			E		N	1		-372,868.92
3011	4901	C	B										X			E		N	1		-5,828,122.34
3011	4901	C	B										X			E		N	1		-603,572.87
3011	4901	C	B										X			E		N	1		-1,170,900.66
3011	4901	C	B										X			E		N	1		-1,373,326.19
3011	4901	C	B										X			E		N	1		-8,688.01
3011	4901	C	B										X			E		N	1		-1,842.00
3011	4901	C	B										X			E		N	1		-2,062.62
3011	4901	C	B										X			E		N	1		-2,803.60
3011	4901	C	B										X			E		N	1		-12,306.76
3011	4901	C	B										X			E		N	1		-18,788.73
3011	4901	C	B										X			E		N	1		-52,914.20
3011	4901	C	B										X			E		N	1		-25,484.65
3011	4901	C	B										X			E		N	1		-38,924.36
3011	4901	C	B										X			E		N	1		-58,274.93
3011	4901	C	E										X			E		N	1		3,895,774.55
3011	4901	C	E										X			E		N	1		164.00
3011	4901	C	E										X			E		N	1		2,062.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		0.13
3011	4901	C	E										X		E		N	1		98.60
3011	4901	C	E										X		E		N	1		4,518.85
3011	4901	C	E										X		E		N	1		175.00
3011	4901	C	E										X		E		N	1		6,511.33
3011	4901	C	E										X		E		N	1		12,306.76
3011	4901	C	E										X		E		N	1		18,088.25
3011	4901	C	E										X		E		N	1		94,892.00
3011	4901	C	E										X		E		N	1		1,019,338.92
3011	4901	C	E										X		E		N	1		516,766.29
3011	4901	C	E										X		E		N	1		578,530.56
3011	4902	C	E					DISC	BAL				X		E		N		N	1,023.12
3011	4902	C	E					DISC	BAL				X		E		N		N	1,842.00
3011	4902	C	E					DISC	BAL				X		E		N		N	5,213.43
3011	4902	C	E					DISC	BAL				X		E		N		N	6,654.50
3011	4902	C	E					DISC	BAL				X		E		N		N	8,524.01
3011	4902	C	E					DISC	BAL				X		E		N		N	33,782.11
3011	4902	C	E					DISC	BAL				X		E		N		N	87,205.94
3011	4902	C	E					DISC	BAL				X		E		N		N	1,290,159.75
3011	4902	C	E					DISC	BAL				X		E		N		N	582,170.18
3011	4902	C	E					DISC	BAL				X		E		N		N	716,668.65
3011	4902	C	E					DISC	BAL				X		E		N		N	2,799,558.31
3011	4902	C	E					DISC	BAL				X		E		N		N	12,840,399.24
3011	4902	C	E					DISC	BAL				X		E		N		N	3,226,127.74
3011	4981	C	E										X		E		N			28.68
Sub-Total, 3011																				**28.68**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,023.12
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,524.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,842.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,213.43
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,654.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-87,205.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-33,782.11
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,290,159.75
3020	4902	C	E					DISC	BAL				X		E		N		N	-582,170.18
3020	4902	C	E					DISC	BAL				X		E		N		N	-716,668.65
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,799,558.31
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,840,399.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,226,127.74
Sub-Total, 3020																				**-21,599,328.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X			E		N			-1,506,112.97
3050	4801	C	E													E		N	1		17,174,090.92
3050	4801	C	E													E		N	1		22,722,909.97
3050	4801	C	E													E		N	1		805.87
3050	4801	C	E													E		N	1		39,456.04
3050	4801	C	E													E		N	1		40,385.33
3050	4801	C	E													E		N	1		7,009.71
3050	4801	C	E													E		N	1		147,002.68
3050	4801	C	E													E		N	1		261,210.72
3050	4801	C	E													E		N	1		77,937.96
3050	4801	C	E													E		N	1		817,632.20
3050	4801	C	E													E		N	1		1,053,399.80
3050	4801	C	E													E		N	1		444,515.82
3050	4801	C	E													E		N	1		2,523,538.77
3050	4801	C	E													E		N	1		2,628,768.91
3050	4801	C	E													E		N	1		1,993,044.21
3050	4871	D	E													E		N			-1,506,112.97
3050	4901	C	E													E		N	1		12,306.76
3050	4901	C	E													E		N	1		94,892.00
3050	4901	C	E													E		N	1		578,530.56
3050	4901	C	E													E		N	1		1,019,338.92
3050	4901	C	E													E		N	1		516,766.29
3050	4901	C	E													E		N	1		3,895,774.55
3050	4901	C	E													E		N	1		0.13
3050	4901	C	E													E		N	1		98.60
3050	4901	C	E													E		N	1		164.00
3050	4901	C	E													E		N	1		2,062.62
3050	4901	C	E													E		N	1		4,518.85
3050	4901	C	E													E		N	1		175.00
3050	4901	C	E													E		N	1		6,511.33
3050	4901	C	E													E		N	1		18,088.25
3050	4981	C	E													E		N			28.68
Sub-Total, 3050																					**54,574,852.48**

3100, Memo: Obligated balance, start of year ========== 77,680,265.75

3200, Memo: Obligated balance, end of year ========== 54,574,852.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	1,023.12
4011	4902	C	E					DISC	BAL				X		E		N		N	1,842.00
4011	4902	C	E					DISC	BAL				X		E		N		N	5,213.43
4011	4902	C	E					DISC	BAL				X		E		N		N	6,654.50
4011	4902	C	E					DISC	BAL				X		E		N		N	8,524.01
4011	4902	C	E					DISC	BAL				X		E		N		N	33,782.11
4011	4902	C	E					DISC	BAL				X		E		N		N	87,205.94
4011	4902	C	E					DISC	BAL				X		E		N		N	582,170.18
4011	4902	C	E					DISC	BAL				X		E		N		N	716,668.65
4011	4902	C	E					DISC	BAL				X		E		N		N	1,290,159.75
4011	4902	C	E					DISC	BAL				X		E		N		N	2,799,558.31
4011	4902	C	E					DISC	BAL				X		E		N		N	3,226,127.74
4011	4902	C	E					DISC	BAL				X		E		N		N	12,840,399.24
	Sub-Total, 4011																			**21,599,328.98**
4020, Disc: Outlays, gross (total)																				========== 21,599,328.98
4033	4972	D	E			X		DISC					X		E		N			-1,899.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,899.00
4052	4972	D	E			X		DISC					X		E		N			1,899.00
4060, Disc: Additional offsets against BA only (total)																				======= 1,899.00
4080, Disc: Outlays, net																				========== 21,597,429.98
4190, Outlays, net (disc. and mand.)																				========== 21,597,429.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -12/13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		300,000.00
3000	4801	C	B										X			E		N	1		842,968.77
3000	4801	C	B										X			E		N	1		2,701,616.37
3000	4801	C	B										X			E		N	1		17,686,078.72
3000	4801	C	B										X			E		N	1		105,259.29
3000	4901	C	B										X			E		N	1		4,052,593.39
3000	4901	D	B										X			E		N	1		-969.26
3000	4901	C	B										X			E		N	1		37,351.04
3000	4901	C	B										X			E		N	1		214,133.16
3000	4901	C	B										X			E		N	1		344,831.22
Sub-Total, 3000																					**26,283,862.70**
3011	4801	C	B										X			E		N	1		-842,968.77
3011	4801	C	B										X			E		N	1		-2,701,616.37
3011	4801	C	B										X			E		N	1		-17,686,078.72
3011	4801	C	B										X			E		N	1		-105,259.29
3011	4801	C	B										X			E		N	1		-300,000.00
3011	4801	C	E										X			E		N	1		300,000.00
3011	4801	C	E										X			E		N	1		138,215.19
3011	4801	C	E										X			E		N	1		1,055,196.20
3011	4801	C	E										X			E		N	1		3,030,278.08
3011	4801	C	E										X			E		N	1		14,775,466.96
3011	4901	C	B										X			E		N	1		-214,133.16
3011	4901	C	B										X			E		N	1		-344,831.22
3011	4901	C	B										X			E		N	1		-4,052,593.39
3011	4901	D	B										X			E		N	1		969.26
3011	4901	C	B										X			E		N	1		-37,351.04
3011	4901	C	E										X			E		N	1		3,834.75
3011	4901	C	E										X			E		N	1		5,602.10
3011	4901	C	E										X			E		N	1		2,441,072.81
3011	4902	D	E					DISC	BAL				X			E		N		N	-969.26
3011	4902	D	E					DISC	BAL				X			E		N		N	-3,696.37
3011	4902	C	E					DISC	BAL				X			E		N		N	560.39
3011	4902	C	E					DISC	BAL				X			E		N		N	16,169.51
3011	4902	C	E					DISC	BAL				X			E		N		N	4,522,132.34
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	969.26
3020	4902	D	E					DISC	BAL				X			E		N		N	3,696.37
3020	4902	C	E					DISC	BAL				X			E		N		N	-560.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E		N		N	-16,169.51
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,522,132.34
Sub-Total, 3020																				**-4,534,196.61**
3041	4871	D	E										X		E		N			-11,674,078.29
3050	4801	C	E												E		N	1		14,775,466.96
3050	4801	C	E												E		N	1		138,215.19
3050	4801	C	E												E		N	1		300,000.00
3050	4801	C	E												E		N	1		1,055,196.20
3050	4801	C	E												E		N	1		3,030,278.08
3050	4871	D	E												E		N			-11,674,078.29
3050	4901	C	E												E		N	1		2,441,072.81
3050	4901	C	E												E		N	1		3,834.75
3050	4901	C	E												E		N	1		5,602.10
Sub-Total, 3050																				**10,075,587.80**
3100, Memo: Obligated balance, start of year																				========== 26,283,862.70
3200, Memo: Obligated balance, end of year																				========== 10,075,587.80

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	560.39
4011	4902	D	E					DISC	BAL				X		E		N		N	-969.26
4011	4902	D	E					DISC	BAL				X		E		N		N	-3,696.37
4011	4902	C	E					DISC	BAL				X		E		N		N	16,169.51
4011	4902	C	E					DISC	BAL				X		E		N		N	4,522,132.34
Sub-Total, 4011																				**4,534,196.61**
4020, Disc: Outlays, gross (total)																				========== 4,534,196.61
4033	4972	D	E			X		DISC					X		E		N			-3,930.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /13-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					======= -3,930.00
4052	4972	D	E			X		DISC					X		E			N			3,930.00
4060, Disc: Additional offsets against BA only (total)																					======== 3,930.00
4080, Disc: Outlays, net																					========== 4,530,266.61
4190, Outlays, net (disc. and mand.)																					========== 4,530,266.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		173,376.06
3000	4801	C	B										X			E		N	1		202,032.85
3000	4801	C	B										X			E		N	1		692,538.63
3000	4801	C	B										X			E		N	1		1,653,013.52
3000	4801	C	B										X			E		N	1		703,085.97
3000	4801	C	B										X			E		N	1		6,265,870.65
3000	4801	C	B										X			E		N	1		24,697,663.85
3000	4801	C	B										X			E		N	1		698.50
3000	4801	C	B										X			E		N	1		3,857.52
3000	4801	C	B										X			E		N	1		6,788.47
3000	4801	C	B										X			E		N	1		21,392.70
3000	4901	C	B										X			E		N	1		6,770,215.01
3000	4901	C	B										X			E		N	1		212.01
3000	4901	C	B										X			E		N	1		825.00
3000	4901	C	B										X			E		N	1		4,065.70
3000	4901	C	B										X			E		N	1		6,063.00
3000	4901	C	B										X			E		N	1		7,907.50
3000	4901	C	B										X			E		N	1		11,289.76
3000	4901	C	B										X			E		N	1		15,968.30
3000	4901	C	B										X			E		N	1		20,912.08
3000	4901	C	B										X			E		N	1		21,040.75
3000	4901	C	B										X			E		N	1		27,273.56
3000	4901	C	B										X			E		N	1		93,000.02
3000	4901	C	B										X			E		N	1		824,537.04
3000	4901	C	B										X			E		N	1		364,737.09
Sub-Total, 3000																					**42,588,365.54**
3011	4801	C	B										X			E		N	1		-703,085.97
3011	4801	C	B										X			E		N	1		-1,653,013.52
3011	4801	C	B										X			E		N	1		-24,697,663.85
3011	4801	C	B										X			E		N	1		-6,265,870.65
3011	4801	C	B										X			E		N	1		-698.50
3011	4801	C	B										X			E		N	1		-3,857.52
3011	4801	C	B										X			E		N	1		-6,788.47
3011	4801	C	B										X			E		N	1		-21,392.70
3011	4801	C	B										X			E		N	1		-173,376.06
3011	4801	C	B										X			E		N	1		-202,032.85
3011	4801	C	B										X			E		N	1		-692,538.63
3011	4801	C	E										X			E		N	1		6,788.47
3011	4801	C	E										X			E		N	1		5,711,858.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X		E		N	1		698.50
3011	4801	C	E										X		E		N	1		5,994.41
3011	4801	C	E										X		E		N	1		21,392.70
3011	4801	C	E										X		E		N	1		190,075.00
3011	4801	C	E										X		E		N	1		191,906.29
3011	4801	C	E										X		E		N	1		202,032.85
3011	4801	C	E										X		E		N	1		692,538.63
3011	4801	C	E										X		E		N	1		1,207,980.39
3011	4801	C	E										X		E		N	1		15,988,973.49
3011	4901	C	B										X		E		N	1		-93,000.02
3011	4901	C	B										X		E		N	1		-824,537.04
3011	4901	C	B										X		E		N	1		-364,737.09
3011	4901	C	B										X		E		N	1		-6,770,215.01
3011	4901	C	B										X		E		N	1		-212.01
3011	4901	C	B										X		E		N	1		-825.00
3011	4901	C	B										X		E		N	1		-4,065.70
3011	4901	C	B										X		E		N	1		-6,063.00
3011	4901	C	B										X		E		N	1		-7,907.50
3011	4901	C	B										X		E		N	1		-11,289.76
3011	4901	C	B										X		E		N	1		-15,968.30
3011	4901	C	B										X		E		N	1		-20,912.08
3011	4901	C	B										X		E		N	1		-21,040.75
3011	4901	C	B										X		E		N	1		-27,273.56
3011	4901	C	E										X		E		N	1		3,182,074.73
3011	4901	C	E										X		E		N	1		136.49
3011	4901	C	E										X		E		N	1		1,928.81
3011	4901	C	E										X		E		N	1		2,006.70
3011	4901	C	E										X		E		N	1		10,574.62
3011	4901	C	E										X		E		N	1		3,127.74
3011	4901	C	E										X		E		N	1		4,039.74
3011	4901	C	E										X		E		N	1		20,912.08
3011	4901	C	E										X		E		N	1		6,063.00
3011	4901	C	E										X		E		N	1		7,907.50
3011	4901	C	E										X		E		N	1		11,289.76
3011	4901	C	E										X		E		N	1		48,134.24
3011	4901	C	E										X		E		N	1		249,215.51
3011	4901	C	E										X		E		N	1		359,546.82
3011	4902	D	E					DISC	BAL				X		E		N		N	-3,827.73
3011	4902	D	E					DISC	BAL				X		E		N		N	-1,181.70
3011	4902	C	E					DISC	BAL				X		E		N		N	12,840.56
3011	4902	C	E					DISC	BAL				X		E		N		N	484,086.19
3011	4902	C	E					DISC	BAL				X		E		N		N	92,863.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E		N		N	450,223.40
3011	4902	C	E					DISC	BAL				X		E		N		N	1,129,334.07
3011	4902	C	E					DISC	BAL				X		E		N		N	12,296,830.64
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	3,827.73
3020	4902	D	E					DISC	BAL				X		E		N		N	1,181.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,840.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-484,086.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-92,863.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-450,223.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,129,334.07
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,296,830.64
Sub-Total, 3020																				**-14,461,168.96**
3041	4871	D	E										X		E		N			-3,083,794.13
3041	4971	D	E										X		E		N			-1,284.90
Sub-Total, 3041																				**-3,085,079.03**
3050	4801	C	E												E		N	1		15,988,973.49
3050	4801	C	E												E		N	1		5,994.41
3050	4801	C	E												E		N	1		6,788.47
3050	4801	C	E												E		N	1		5,711,858.11
3050	4801	C	E												E		N	1		21,392.70
3050	4801	C	E												E		N	1		698.50
3050	4801	C	E												E		N	1		202,032.85
3050	4801	C	E												E		N	1		190,075.00
3050	4801	C	E												E		N	1		191,906.29
3050	4801	C	E												E		N	1		1,207,980.39
3050	4801	C	E												E		N	1		692,538.63
3050	4871	D	E												E		N			-3,083,794.13
3050	4901	C	E												E		N	1		11,289.76
3050	4901	C	E												E		N	1		48,134.24
3050	4901	C	E												E		N	1		249,215.51
3050	4901	C	E												E		N	1		359,546.82
3050	4901	C	E												E		N	1		3,182,074.73
3050	4901	C	E												E		N	1		136.49
3050	4901	C	E												E		N	1		1,928.81
3050	4901	C	E												E		N	1		2,006.70
3050	4901	C	E												E		N	1		4,039.74
3050	4901	C	E												E		N	1		7,907.50
3050	4901	C	E												E		N	1		10,574.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		3,127.74
3050	4901	C	E												E		N	1		20,912.08
3050	4901	C	E												E		N	1		6,063.00
3050	4971	D	E												E		N			-1,284.90
	Sub-Total, 3050																			**25,042,117.55**
3060	4251	D	B			F		DISC					X		E		N	1		-93,000.00
3071	4251	D	B			F		DISC					X		E		N	1		93,000.00
3100, Memo: Obligated balance, start of year																				========== 42,495,365.54
3200, Memo: Obligated balance, end of year																				========== 25,042,117.55

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-3,827.73
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,181.70
4011	4902	C	E					DISC	BAL				X		E		N		N	12,840.56
4011	4902	C	E					DISC	BAL				X		E		N		N	92,863.53
4011	4902	C	E					DISC	BAL				X		E		N		N	450,223.40
4011	4902	C	E					DISC	BAL				X		E		N		N	484,086.19
4011	4902	C	E					DISC	BAL				X		E		N		N	1,129,334.07
4011	4902	C	E					DISC	BAL				X		E		N		N	12,296,830.64
	Sub-Total, 4011																			**14,461,168.96**
4020, Disc: Outlays, gross (total)																				========== 14,461,168.96
4033	4252	D	E			X		DISC					X		E		N			-93,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -93,000.00
4052	4252	D	E			X		DISC					X		E		N			93,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -11/12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========= 93,000.00
4080, Disc: Outlays, net																					========== 14,368,168.96
4190, Outlays, net (disc. and mand.)																					========== 14,368,168.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,332,725.25
3000	4801	C	B										X			E		N	1		1,128,452.66
3000	4801	C	B										X			E		N	1		4,363.40
3000	4901	D	B										X			E		N	1		-2,934.70
3000	4901	C	B										X			E		N	1		12,673.97
3000	4901	C	B										X			E		N	1		15,706.97
3000	4901	C	B										X			E		N	1		166,401.47
3000	4901	C	B										X			E		N	1		132,184.06
Sub-Total, 3000																					**3,789,573.08**
3011	4801	C	B										X			E		N	1		-1,128,452.66
3011	4801	C	B										X			E		N	1		-2,332,725.25
3011	4801	C	B										X			E		N	1		-4,363.40
3011	4801	C	E										X			E		N	1		4,363.40
3011	4801	C	E										X			E		N	1		1,168,907.91
3011	4801	C	E										X			E		N	1		1,947,356.92
3011	4901	C	B										X			E		N	1		-132,184.06
3011	4901	C	B										X			E		N	1		-166,401.47
3011	4901	D	B										X			E		N	1		2,934.70
3011	4901	C	B										X			E		N	1		-12,673.97
3011	4901	C	B										X			E		N	1		-15,706.97
3011	4901	C	E										X			E		N	1		0.03
3011	4901	C	E										X			E		N	1		12,673.97
3011	4901	C	E										X			E		N	1		22,636.38
3011	4901	C	E										X			E		N	1		129,907.18
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,934.70
3011	4902	D	E					DISC	BAL				X			E		N		N	-6,929.41
3011	4902	D	E					DISC	BAL				X			E		N		N	-3,960.96
3011	4902	C	E					DISC	BAL				X			E		N		N	517,552.36
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	6,929.41
3020	4902	D	E					DISC	BAL				X			E		N		N	2,934.70
3020	4902	D	E					DISC	BAL				X			E		N		N	3,960.96
3020	4902	C	E					DISC	BAL				X			E		N		N	-517,552.36
Sub-Total, 3020																					**-503,727.29**
3041	4871	D	E										X			E		N			-1,541,640.71
3050	4801	C	E													E		N	1		4,363.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /12-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		1,168,907.91
3050	4801	C	E												E		N	1		1,947,356.92
3050	4871	D	E												E		N			-1,541,640.71
3050	4901	C	E												E		N	1		22,636.38
3050	4901	C	E												E		N	1		129,907.18
3050	4901	C	E												E		N	1		0.03
3050	4901	C	E												E		N	1		12,673.97
	Sub-Total, 3050																			**1,744,205.08**

3100, Memo: Obligated balance, start of year ==========
3,789,573.08

3200, Memo: Obligated balance, end of year ==========
1,744,205.08

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-2,934.70
4011	4902	D	E					DISC	BAL				X		E		N		N	-6,929.41
4011	4902	D	E					DISC	BAL				X		E		N		N	-3,960.96
4011	4902	C	E					DISC	BAL				X		E		N		N	517,552.36
	Sub-Total, 4011																			**503,727.29**

4020, Disc: Outlays, gross (total) ==========
503,727.29

4080, Disc: Outlays, net ==========
503,727.29

4190, Outlays, net (disc. and mand.) ==========
503,727.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		49,607.27
3000	4801	C	B										X			E		N	1		579,671.36
3000	4801	C	B										X			E		N	1		138,618.91
3000	4801	C	B										X			E		N	1		1,021,115.80
3000	4801	C	B										X			E		N	1		787,695.95
3000	4801	C	B										X			E		N	1		4,118,018.40
3000	4801	D	B										X			E		N	1		-8,260.88
3000	4801	C	B										X			E		N	1		38,658.64
3000	4801	C	B										X			E		N	1		2,128.03
3000	4901	C	B										X			E		N	1		937.38
3000	4901	C	B										X			E		N	1		1,806.19
3000	4901	C	B										X			E		N	1		2,478.29
3000	4901	C	B										X			E		N	1		5,899.30
3000	4901	C	B										X			E		N	1		36,668.13
3000	4901	C	B										X			E		N	1		56,751.33
3000	4901	C	B										X			E		N	1		60,752.09
3000	4901	C	B										X			E		N	1		451,096.49
3000	4901	C	B										X			E		N	1		103,062.11
3000	4901	C	B										X			E		N	1		300,896.00
3000	4901	C	B										X			E		N	1		650,534.76
Sub-Total, 3000																					**8,398,135.55**
3011	4801	C	B										X			E		N	1		-787,695.95
3011	4801	C	B										X			E		N	1		-4,118,018.40
3011	4801	C	B										X			E		N	1		-2,128.03
3011	4801	D	B										X			E		N	1		8,260.88
3011	4801	C	B										X			E		N	1		-38,658.64
3011	4801	C	B										X			E		N	1		-49,607.27
3011	4801	C	B										X			E		N	1		-138,618.91
3011	4801	C	B										X			E		N	1		-1,021,115.80
3011	4801	C	B										X			E		N	1		-579,671.36
3011	4801	C	E										X			E		N	1		49,607.27
3011	4801	C	E										X			E		N	1		7,520.62
3011	4801	C	E										X			E		N	1		8,027.33
3011	4801	C	E										X			E		N	1		38,658.64
3011	4801	C	E										X			E		N	1		92,199.55
3011	4801	C	E										X			E		N	1		562,949.61
3011	4801	C	E										X			E		N	1		1,667,239.61
3011	4801	C	E										X			E		N	1		799,845.78
3011	4801	C	E										X			E		N	1		4,357,078.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X			E		N			8,260.88
3011	4901	C	B										X			E		N	1		-300,896.00
3011	4901	C	B										X			E		N	1		-103,062.11
3011	4901	C	B										X			E		N	1		-650,534.76
3011	4901	C	B										X			E		N	1		-937.38
3011	4901	C	B										X			E		N	1		-1,806.19
3011	4901	C	B										X			E		N	1		-2,478.29
3011	4901	C	B										X			E		N	1		-5,899.30
3011	4901	C	B										X			E		N	1		-36,668.13
3011	4901	C	B										X			E		N	1		-60,752.09
3011	4901	C	B										X			E		N	1		-451,096.49
3011	4901	C	B										X			E		N	1		-56,751.33
3011	4901	C	E										X			E		N	1		937.38
3011	4901	C	E										X			E		N	1		1,806.19
3011	4901	C	E										X			E		N	1		2,478.29
3011	4901	C	E										X			E		N	1		8,860.28
3011	4901	C	E										X			E		N	1		31,147.33
3011	4901	C	E										X			E		N	1		29,147.51
3011	4901	C	E										X			E		N	1		46,796.36
3011	4901	C	E										X			E		N	1		319,375.54
3011	4901	C	E										X			E		N	1		103,062.11
3011	4901	C	E										X			E		N	1		300,896.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,194.86
3011	4902	D	E					DISC	BAL				X			E		N		N	-26,736.38
3011	4902	C	E					DISC	BAL				X			E		N		N	46,419.36
3011	4902	C	E					DISC	BAL				X			E		N		N	68,613.56
3011	4902	D	E					DISC	BAL				X			E		N		N	-107,338.83
Sub-Total, 3011																					**16,521.76**
3020	4902	D	E					DISC	BAL				X			E		N		N	2,194.86
3020	4902	D	E					DISC	BAL				X			E		N		N	26,736.38
3020	4902	D	E					DISC	BAL				X			E		N		N	107,338.83
3020	4902	C	E					DISC	BAL				X			E		N		N	-46,419.36
3020	4902	C	E					DISC	BAL				X			E		N		N	-68,613.56
Sub-Total, 3020																					**21,237.15**
3041	4871	D	E										X			E		N			-3,173,161.57
3050	4801	C	E													E		N	1		8,027.33
3050	4801	C	E													E		N	1		49,607.27
3050	4801	C	E													E		N	1		7,520.62
3050	4801	C	E													E		N	1		38,658.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		92,199.55
3050	4801	C	E												E		N	1		562,949.61
3050	4801	C	E												E		N	1		1,667,239.61
3050	4801	C	E												E		N	1		799,845.78
3050	4801	C	E												E		N	1		4,357,078.18
3050	4871	D	E												E		N			-3,173,161.57
3050	4881	C	E												E		N			8,260.88
3050	4901	C	E												E		N	1		29,147.51
3050	4901	C	E												E		N	1		31,147.33
3050	4901	C	E												E		N	1		46,796.36
3050	4901	C	E												E		N	1		300,896.00
3050	4901	C	E												E		N	1		319,375.54
3050	4901	C	E												E		N	1		103,062.11
3050	4901	C	E												E		N	1		1,806.19
3050	4901	C	E												E		N	1		937.38
3050	4901	C	E												E		N	1		8,860.28
3050	4901	C	E												E		N	1		2,478.29
	Sub-Total, 3050																			**5,262,732.89**

3100, Memo: Obligated balance, start of year ==========
8,398,135.55

3200, Memo: Obligated balance, end of year ==========
5,262,732.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- -10/11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-2,194.86
4011	4902	D	E					DISC	BAL				X			E		N		N	-26,736.38
4011	4902	C	E					DISC	BAL				X			E		N		N	46,419.36
4011	4902	C	E					DISC	BAL				X			E		N		N	68,613.56
4011	4902	D	E					DISC	BAL				X			E		N		N	-107,338.83
	Sub-Total, 4011																				**-21,237.15**

4020, Disc: Outlays, gross (total) ==========
-21,237.15

4080, Disc: Outlays, net ==========
-21,237.15

4190, Outlays, net (disc. and mand.) ==========
-21,237.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		600,205.51
3000	4801	C	B										X			E		N	1		0.63
3000	4901	C	B										X			E		N	1		0.11
3000	4901	C	B										X			E		N	1		100,212.87
3000	4901	C	B										X			E		N	1		99,585.29
3000	4901	C	B										X			E		N	1		2,181,252.81
Sub-Total, 3000																					**2,981,257.22**
3011	4801	C	B										X			E		N	1		-0.63
3011	4801	C	B										X			E		N	1		-600,205.51
3011	4801	C	E										X			E		N	1		0.63
3011	4801	C	E										X			E		N	1		355,226.80
3011	4901	C	B										X			E		N	1		-2,181,252.81
3011	4901	C	B										X			E		N	1		-0.11
3011	4901	C	B										X			E		N	1		-99,585.29
3011	4901	C	B										X			E		N	1		-100,212.87
3011	4901	C	E										X			E		N	1		0.11
3011	4901	C	E										X			E		N	1		99,585.29
3011	4901	C	E										X			E		N	1		100,212.87
3011	4901	C	E										X			E		N	1		2,181,252.81
3011	4902	C	E					DISC	BAL				X			E		N		N	244,978.71
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-244,978.71
3041	4871	D	E										X			E		N			-351,462.91
3050	4801	C	E													E		N	1		0.63
3050	4801	C	E													E		N	1		355,226.80
3050	4871	D	E													E		N			-351,462.91
3050	4901	C	E													E		N	1		99,585.29
3050	4901	C	E													E		N	1		100,212.87
3050	4901	C	E													E		N	1		2,181,252.81
3050	4901	C	E													E		N	1		0.11
Sub-Total, 3050																					**2,384,815.60**
3100, Memo: Obligated balance, start of year																					========== 2,981,257.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /11-0174 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				2,384,815.60

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	244,978.71
4020, Disc: Outlays, gross (total)																				244,978.71
4033	4972	D	E			X		DISC					X		E		N			-7,083.75
4040, Disc: Offsets against gross BA and outlays (total)																				-7,083.75
4052	4972	D	E			X		DISC					X		E		N			7,083.75
4060, Disc: Additional offsets against BA only (total)																				7,083.75
4080, Disc: Outlays, net																				237,894.96
4190, Outlays, net (disc. and mand.)																				237,894.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0184 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-759,151.33
0900	4801	C	E										X		U		N	1		776,237.14
0900	4901	D	B										X		U		N	1		15,130.34
0900	4901	C	B										X		U		N	1		-31,376.86
0900	4901	D	E										X		U		N	1		-15,130.34
0900	4901	C	E										X		U		N	1		14,291.05
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		24,252,193.55
1000	4801	C	B										X		U		N	1		-759,151.33
1000	4901	D	B										X		U		N	1		15,130.34
1000	4901	C	B										X		U		N	1		-31,376.86
Sub-Total, 1000																				**23,476,795.70**
1021	4871	D	E										X		U		N			122,685.81
1050, Unob Bal: Unobligated balance (total)																				========== 23,599,481.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,599,481.51
1941	4450	C	E												U		N	1		122,685.51
1941	4610	C	E		A										U		N	1		23,476,796.00
Sub-Total, 1941																				**23,599,481.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, Recovery Act
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -0184 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		759,151.33
3000	4901	D	B										X			U		N	1		-15,130.34
3000	4901	C	B										X			U		N	1		31,376.86
Sub-Total, 3000																					**775,397.85**
3010	4801	C	B										X			U		N	1		-759,151.33
3010	4801	C	E										X			U		N	1		776,237.14
3010	4901	D	B										X			U		N	1		15,130.34
3010	4901	C	B										X			U		N	1		-31,376.86
3010	4901	D	E										X			U		N	1		-15,130.34
3010	4901	C	E										X			U		N	1		14,291.05
Sub-Total, 3010																					**0.00**
3040	4871	D	E										X			U		N			-122,685.81
3050	4801	C	E													U		N	1		776,237.14
3050	4871	D	E													U		N			-122,685.81
3050	4901	D	E													U		N	1		-15,130.34
3050	4901	C	E													U		N	1		14,291.05
Sub-Total, 3050																					**652,712.04**

3100, Memo: Obligated balance, start of year ==========
775,397.85

3200, Memo: Obligated balance, end of year ==========
652,712.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-428,523,814.95
0900	4801	C	E										X		U		N	2		477,718,488.73
0900	4901	C	B										X		U		N	2		-24,851,516.93
0900	4901	C	E										X		U		N	2		23,985,211.57
0900	4902	C	E					MAND	BAL				X		U		N		N	63,184,029.77
	Sub-Total, 0900																			**111,512,398.19**
Budgetary Resources																				
1000	4201	D	B												U		N	2		731,307,998.21
1000	4801	C	B										X		U		N	2		-428,523,814.95
1000	4901	C	B										X		U		N	2		-24,851,516.93
	Sub-Total, 1000																			**277,932,666.33**
1021	4871	D	E										X		U		N			49.23
1021	4971	D	E										X		U		N			492.59
	Sub-Total, 1021																			**541.82**
1050, Unob Bal: Unobligated balance (total)																				========== 277,933,208.15
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		36,448,807.60
1232	4387	C	E					MAND		SEQ			X		U		N	2		-10,200,000.00
1260, BA: Mand: Appropriation (total)																				========== 26,248,807.60
1900, Budget authority total (disc. and mand.)																				========== 26,248,807.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 304,182,015.75
1941	4450	C	E												U		N	2		542.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	2		176,131,212.41
1941	4700	C	E		A										U		N	2		3,002,163.00
Sub-Total, 1941																				**179,133,917.56**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		428,523,814.95
3000	4901	C	B										X		U		N	2		24,851,516.93
Sub-Total, 3000																				**453,375,331.88**
3010	4801	C	B										X		U		N	2		-428,523,814.95
3010	4801	C	E										X		U		N	2		477,718,488.73
3010	4901	C	B										X		U		N	2		-24,851,516.93
3010	4901	C	E										X		U		N	2		23,985,211.57
3010	4902	C	E					MAND	BAL				X		U		N		N	63,184,029.77
Sub-Total, 3010																				**111,512,398.19**
3020	4902	C	E					MAND	BAL				X		U		N		N	-63,184,029.77
3040	4871	D	E										X		U		N			-49.23
3040	4971	D	E										X		U		N			-492.59
Sub-Total, 3040																				**-541.82**
3050	4801	C	E												U		N	2		477,718,488.73
3050	4871	D	E												U		N			-49.23
3050	4901	C	E												U		N	2		23,985,211.57
3050	4971	D	E												U		N			-492.59
Sub-Total, 3050																				**501,703,158.48**

3100, Memo: Obligated balance, start of year ==========
453,375,331.88

3200, Memo: Obligated balance, end of year ==========
501,703,158.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Training and Employment Services
Treasury Account: Training and Employment Services, H-1B Funded
Budget Account Id: 012-05-0174 Treasury Account Id: 16- - /X -5152 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 26,248,807.60
4101	4902	C	E					MAND	BAL				X		U		N		N	63,184,029.77
4110	4902	C	E					MAND	BAL				X		U		N		N	63,184,029.77
4160, Mand: Budget authority, net																				========== 26,248,807.60
4170, Mand: Outlays, net																				========== 63,184,029.77
4180, Budget authority, net (disc. and mand.)																				========== 26,248,807.60
4190, Outlays, net (disc. and mand.)																				========== 63,184,029.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,747,708,502.73

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 390,010,194.02

1010, Unob Bal: Transferred to other accounts -1,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 1,587,185.06

1050, Unob Bal: Unobligated balance (total) ==========
390,597,379.08

1100, BA: Disc: Appropriation 1,563,425,000.00

1160, BA: Disc: Appropriation (total) ==========
1,563,425,000.00

1170, BA: Disc: Advance appropriation 1,772,000,000.00

1180, BA: Disc: Advance appropriation (total) ==========
1,772,000,000.00

1203, BA: Mand: Appropriation (previously unavailable) 36,448,807.60

1232, BA: Mand: New\Unob bal of approps temp reduced -10,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																					26,248,807.60
1900, Budget authority total (disc. and mand.)																					3,361,673,807.60
1930, Total budgetary resources avail (disc. and mand.)																					3,752,271,186.68
1940, Unob Bal: Memo: Unob bal expiring																					-224,868,584.88
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,766,158,399.07

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,351,590,880.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,747,708,502.73
3011, Ob Bal: Obligations incurred: Expired accounts	17,583.94
3020, Ob Bal: Outlays (gross)	-1,519,916,258.55
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,587,185.06
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-22,904,489.42
3050, Ob Bal: EOY: Unpaid obligations	3,554,909,033.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1																				-93,000.00
3071, Ob Bal: Change, uncoll pymt, Fed src, exp																				93,000.00
3100, Memo: Obligated balance, start of year																				========== 3,351,497,880.27
3200, Memo: Obligated balance, end of year																				========== 3,554,909,033.91

BA & O, Net

4000, Disc: Budget authority, gross																				========== 3,335,425,000.00
4010, Disc: Outlays from new authority																				361,803,053.66
4011, Disc: Outlays from balances																				1,094,929,175.12
4020, Disc: Outlays, gross (total)																				========== 1,456,732,228.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-106,072.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -106,072.75
4052, Disc: Offset, BA: Collection cred to expired accts																				106,072.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Training and Employment Services
Treasury Account:
Budget Account Id: 012-05-0174 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 106,072.75
4070, Disc: Budget authority, net																					========== 3,335,425,000.00
4080, Disc: Outlays, net																					========== 1,456,626,156.03
4090, Mand: Budget authority, gross																					========== 26,248,807.60
4101, Mand: Outlays from balances																					63,184,029.77
4110, Mand: Outlays, gross (total)																					63,184,029.77
4160, Mand: Budget authority, net																					========== 26,248,807.60
4170, Mand: Outlays, net																					========== 63,184,029.77
4180, Budget authority, net (disc. and mand.)																					========== 3,361,673,807.60
4190, Outlays, net (disc. and mand.)																					========== 1,519,810,185.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/18-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		86,315.56
0900	4902	C	E					DISC	BAL				X		U		N		N	12,847.27
	Sub-Total, 0900																			**99,162.83**

Budgetary Resources

1011	4176	D	E	P		F					16	0181	X		U		N			2,022,644.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,022,644.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,022,644.00
1941	4610	C	E		A										U		N	1		1,758,902.97
1941	4700	C	E		A										U		N	1		164,578.20
	Sub-Total, 1941																			**1,923,481.17**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		86,315.56
3010	4902	C	E					DISC	BAL				X		U		N		N	12,847.27
	Sub-Total, 3010																			**99,162.83**
3020	4902	C	E					DISC	BAL				X		U		N		N	-12,847.27
3050	4801	C	E												U		N	1		86,315.56
3200, Memo: Obligated balance, end of year																				========= 86,315.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/18-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	12,847.27
4020, Disc: Outlays, gross (total)																					========= 12,847.27
4080, Disc: Outlays, net																					========= 12,847.27
4190, Outlays, net (disc. and mand.)																					========= 12,847.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/17-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-213,819.56
0900	4801	C	E										X		U		N	1		454,641.05
0900	4901	C	B										X		U		N	1		-23,087.72
0900	4901	C	E										X		U		N	1		19,959.04
0900	4902	C	E					DISC	BAL				X		U		N		N	777,836.86
	Sub-Total, 0900																			**1,015,529.67**

Budgetary Resources

1000	4201	D	B												U		N	1		2,857,045.25
1000	4801	C	B										X		U		N	1		-213,819.56
1000	4901	C	B										X		U		N	1		-23,087.72
	Sub-Total, 1000																			**2,620,137.97**

1050, Unob Bal: Unobligated balance (total) ==========
2,620,137.97

1930, Total budgetary resources avail (disc. and mand.) ==========
2,620,137.97

1941	4610	C	E		A										U		N	1		1,073,975.16
1941	4700	C	E		A										U		N	1		530,633.14
	Sub-Total, 1941																			**1,604,608.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/17-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		213,819.56
3000	4901	C	B										X		U			N	1		23,087.72
Sub-Total, 3000																					**236,907.28**
3010	4801	C	B										X		U			N	1		-213,819.56
3010	4801	C	E										X		U			N	1		454,641.05
3010	4901	C	B										X		U			N	1		-23,087.72
3010	4901	C	E										X		U			N	1		19,959.04
3010	4902	C	E					DISC	BAL				X		U			N		N	777,836.86
Sub-Total, 3010																					**1,015,529.67**
3020	4902	C	E					DISC	BAL				X		U			N		N	-777,836.86
3050	4801	C	E												U			N	1		454,641.05
3050	4901	C	E												U			N	1		19,959.04
Sub-Total, 3050																					**474,600.09**

3100, Memo: Obligated balance, start of year ==========
236,907.28

3200, Memo: Obligated balance, end of year ==========
474,600.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/17-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	777,836.86
4020, Disc: Outlays, gross (total)																					========== 777,836.86
4080, Disc: Outlays, net																					========== 777,836.86
4190, Outlays, net (disc. and mand.)																					========== 777,836.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-16,872,651.34
0900	4801	C	E										X		U		Y	1		13,806,691.20
0900	4881	C	E										X		U		Y			3,322,637.71
0900	4901	C	B										X		U		Y	1		-3,119,139.14
0900	4901	C	E										X		U		Y	1		3,701,476.96
0900	4902	C	E					DISC	BAL				X		U		Y		N	75,073,386.91
0900	4981	C	E										X		U		Y			12.51
	Sub-Total, 0900																			**75,912,414.81**

Budgetary Resources

1000	4201	D	B												U		Y	1		82,499,532.19
1000	4801	C	B										X		U		Y	1		-16,872,651.34
1000	4901	C	B										X		U		Y	1		-3,119,139.14
	Sub-Total, 1000																			**62,507,741.71**
1011	4176	D	E	P		F					16	0181	X		U		Y			46,250,676.59
1021	4871	D	E										X		U		Y			717,044.06
1050, **Unob Bal: Unobligated balance (total)**																				========== 109,475,462.36
1930, **Total budgetary resources avail (disc. and mand.)**																				========== 109,475,462.36
1940	4610	C	E		A										U		Y	1		-31,434,622.54
1940	4700	C	E		A										U		Y	1		-2,128,425.01
	Sub-Total, 1940																			**-33,563,047.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		16,872,651.34
3000	4901	C	B										X		U		Y	1		3,119,139.14
Sub-Total, 3000																				**19,991,790.48**
3010	4801	C	B										X		U		Y	1		-16,872,651.34
3010	4801	C	E										X		U		Y	1		13,806,691.20
3010	4881	C	E										X		U		Y			3,322,637.71
3010	4901	C	B										X		U		Y	1		-3,119,139.14
3010	4901	C	E										X		U		Y	1		3,701,476.96
3010	4902	C	E					DISC	BAL				X		U		Y		N	75,073,386.91
3010	4981	C	E										X		U		Y			12.51
Sub-Total, 3010																				**75,912,414.81**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-75,073,386.91
3040	4871	D	E										X		U		Y			-717,044.06
3050	4801	C	E												U		Y	1		13,806,691.20
3050	4871	D	E												U		Y			-717,044.06
3050	4881	C	E												U		Y			3,322,637.71
3050	4901	C	E												U		Y	1		3,701,476.96
3050	4981	C	E												U		Y			12.51
Sub-Total, 3050																				**20,113,774.32**
3100, Memo: Obligated balance, start of year																				========== 19,991,790.48
3200, Memo: Obligated balance, end of year																				========== 20,113,774.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-15/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	75,073,386.91
4020, Disc: Outlays, gross (total)																					========== 75,073,386.91
4080, Disc: Outlays, net																					========== 75,073,386.91
4190, Outlays, net (disc. and mand.)																					========== 75,073,386.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-249,375.97
0900	4801	C	E										X		U		Y	1		1,546,122.32
0900	4901	C	B										X		U		Y	1		-14,751.49
0900	4901	C	E										X		U		Y	1		26,105.86
0900	4902	C	E					DISC	BAL				X		U		Y		N	566,605.90
	Sub-Total, 0900																			**1,874,706.62**

Budgetary Resources

1000	4201	D	B												U		Y	1		3,040,197.10
1000	4801	C	B										X		U		Y	1		-249,375.97
1000	4901	C	B										X		U		Y	1		-14,751.49
	Sub-Total, 1000																			**2,776,069.64**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				2,776,069.64
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				2,776,069.64
1940	4610	C	E		A										U		Y	1		-247,817.22
1940	4700	C	E		A										U		Y	1		-653,545.80
	Sub-Total, 1940																			**-901,363.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		249,375.97
3000	4901	C	B										X		U			Y	1		14,751.49
Sub-Total, 3000																					**264,127.46**
3010	4801	C	B										X		U			Y	1		-249,375.97
3010	4801	C	E										X		U			Y	1		1,546,122.32
3010	4901	C	B										X		U			Y	1		-14,751.49
3010	4901	C	E										X		U			Y	1		26,105.86
3010	4902	C	E					DISC	BAL				X		U			Y		N	566,605.90
Sub-Total, 3010																					**1,874,706.62**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-566,605.90
3050	4801	C	E												U			Y	1		1,546,122.32
3050	4901	C	E												U			Y	1		26,105.86
Sub-Total, 3050																					**1,572,228.18**

3100, Memo: Obligated balance, start of year ========== 264,127.46

3200, Memo: Obligated balance, end of year ========== 1,572,228.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/16-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	566,605.90
4020, Disc: Outlays, gross (total)																					========== 566,605.90
4080, Disc: Outlays, net																					========== 566,605.90
4190, Outlays, net (disc. and mand.)																					========== 566,605.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		6,092,346.07
3000	4901	C	B										X			E		N	1		283,891.63
Sub-Total, 3000																					**6,376,237.70**
3011	4801	C	B										X			E		N	1		-6,092,346.07
3011	4801	C	E										X			E		N	1		4,230,912.16
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-768.31
3011	4802	C	E					DISC	BAL				X			E		N	1	N	768.31
3011	4881	C	E										X			E		N			24,278.53
3011	4901	C	B										X			E		N	1		-283,891.63
3011	4901	C	E										X			E		N	1		5,243.78
3011	4902	C	E					DISC	BAL				X			E		N		N	2,159,140.83
3011	4981	C	E										X			E		N			42.57
Sub-Total, 3011																					**43,380.17**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	768.31
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-768.31
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,159,140.83
Sub-Total, 3020																					**-2,159,140.83**
3041	4871	D	E										X			E		N			-672,556.41
3050	4801	C	E													E		N	1		4,230,912.16
3050	4871	D	E													E		N			-672,556.41
3050	4881	C	E													E		N			24,278.53
3050	4901	C	E													E		N	1		5,243.78
3050	4981	C	E													E		N			42.57
Sub-Total, 3050																					**3,587,920.63**

3100, Memo: Obligated balance, start of year ==========
6,376,237.70

3200, Memo: Obligated balance, end of year ==========
3,587,920.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-14/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-768.31
4011	4802	C	E					DISC	BAL				X		E			N	1	N	768.31
4011	4902	C	E					DISC	BAL				X		E			N		N	2,159,140.83
Sub-Total, 4011																					**2,159,140.83**
4020, Disc: Outlays, gross (total)																					========== 2,159,140.83
4080, Disc: Outlays, net																					========== 2,159,140.83
4190, Outlays, net (disc. and mand.)																					========== 2,159,140.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		285,159.72
3000	4901	C	B										X		E			N	1		30,552.00
Sub-Total, 3000																					**315,711.72**
3011	4801	C	B										X		E			N	1		-285,159.72
3011	4801	C	E										X		E			N	1		18,072.12
3011	4901	C	B										X		E			N	1		-30,552.00
3011	4901	D	E										X		E			N	1		-4,085.35
3011	4902	C	E					DISC	BAL				X		E			N		N	305,861.01
Sub-Total, 3011																					**4,136.06**
3020	4902	C	E					DISC	BAL				X		E			N		N	-305,861.01
3041	4871	D	E										X		E			N			-1,541.84
3050	4801	C	E												E			N	1		18,072.12
3050	4871	D	E												E			N			-1,541.84
3050	4901	D	E												E			N	1		-4,085.35
Sub-Total, 3050																					**12,444.93**
3100, Memo: Obligated balance, start of year																					========== 315,711.72
3200, Memo: Obligated balance, end of year																					========= 12,444.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/15-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	305,861.01
4020, Disc: Outlays, gross (total)																					========== 305,861.01
4080, Disc: Outlays, net																					========== 305,861.01
4190, Outlays, net (disc. and mand.)																					========== 305,861.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,194,131.44
3000	4901	C	B										X			E		N	1		405.06
Sub-Total, 3000																					**2,194,536.50**
3011	4801	C	B										X			E		N	1		-2,194,131.44
3011	4801	C	E										X			E		N	1		2,151,266.88
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.06
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.06
3011	4881	C	E										X			E		N			36,921.94
3011	4901	C	B										X			E		N	1		-405.06
3011	4901	C	E										X			E		N	1		1,204.81
3011	4902	C	E					DISC	BAL				X			E		N		N	5,690.90
Sub-Total, 3011																					**548.03**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	0.06
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-0.06
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,690.90
Sub-Total, 3020																					**-5,690.90**
3041	4871	D	E										X			E		N			-326,822.59
3050	4801	C	E													E		N	1		2,151,266.88
3050	4871	D	E													E		N			-326,822.59
3050	4881	C	E													E		N			36,921.94
3050	4901	C	E													E		N	1		1,204.81
Sub-Total, 3050																					**1,862,571.04**
3100, Memo: Obligated balance, start of year																					========== 2,194,536.50
3200, Memo: Obligated balance, end of year																					========== 1,862,571.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-13/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-0.06
4011	4802	C	E					DISC	BAL				X		E			N	1	N	0.06
4011	4902	C	E					DISC	BAL				X		E			N		N	5,690.90
	Sub-Total, 4011																				**5,690.90**
	4020, Disc: Outlays, gross (total)																				======== 5,690.90
	4080, Disc: Outlays, net																				======== 5,690.90
	4190, Outlays, net (disc. and mand.)																				======== 5,690.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		50,482.35
3000	4901	C	B										X		E		N	1		0.01
Sub-Total, 3000																				**50,482.36**
3011	4801	C	B										X		E		N	1		-50,482.35
3011	4801	C	E										X		E		N	1		13,999.90
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.01
3011	4802	C	E					DISC	BAL				X		E		N	1	N	0.01
3011	4901	C	B										X		E		N	1		-0.01
3011	4901	C	E										X		E		N	1		514.79
3011	4902	C	E					DISC	BAL				X		E		N		N	38,032.58
Sub-Total, 3011																				**2,064.91**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.01
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,032.58
Sub-Total, 3020																				**-38,032.58**
3041	4871	D	E										X		E		N			-1,668.90
3050	4801	C	E												E		N	1		13,999.90
3050	4871	D	E												E		N			-1,668.90
3050	4901	C	E												E		N	1		514.79
Sub-Total, 3050																				**12,845.79**
3100, Memo: Obligated balance, start of year																				**=========**
																				50,482.36
3200, Memo: Obligated balance, end of year																				**=========**
																				12,845.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/14-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.01
4011	4802	C	E					DISC	BAL				X			E		N	1	N	0.01
4011	4902	C	E					DISC	BAL				X			E		N		N	38,032.58
	Sub-Total, 4011																				**38,032.58**
	4020, Disc: Outlays, gross (total)																				========= 38,032.58
	4080, Disc: Outlays, net																				========= 38,032.58
	4190, Outlays, net (disc. and mand.)																				========= 38,032.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		907,638.89
3000	4901	C	B										X		E			N	1		934.88
Sub-Total, 3000																					**908,573.77**
3011	4801	C	B										X		E			N	1		-907,638.89
3011	4801	C	E										X		E			N	1		900,783.64
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-319.42
3011	4802	C	E					DISC	BAL				X		E			N	1	N	319.42
3011	4881	C	E										X		E			N			3,881.37
3011	4901	C	B										X		E			N	1		-934.88
3011	4901	C	E										X		E			N	1		56.53
3011	4902	C	E					DISC	BAL				X		E			N		N	4,480.41
Sub-Total, 3011																					**628.18**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	319.42
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-319.42
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,480.41
Sub-Total, 3020																					**-4,480.41**
3041	4871	D	E										X		E			N			-214,535.70
3050	4801	C	E												E			N	1		900,783.64
3050	4871	D	E												E			N			-214,535.70
3050	4881	C	E												E			N			3,881.37
3050	4901	C	E												E			N	1		56.53
Sub-Total, 3050																					**690,185.84**
3100, Memo: Obligated balance, start of year																					========== 908,573.77
3200, Memo: Obligated balance, end of year																					========== 690,185.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-12/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-319.42
4011	4802	C	E					DISC	BAL				X			E		N	1	N	319.42
4011	4902	C	E					DISC	BAL				X			E		N		N	4,480.41
	Sub-Total, 4011																				**4,480.41**
	4020, Disc: Outlays, gross (total)																				======== 4,480.41
	4080, Disc: Outlays, net																				======== 4,480.41
	4190, Outlays, net (disc. and mand.)																				======== 4,480.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/13-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		8,569.88
3011	4801	C	B										X		E			N	1		-8,569.88
3011	4801	C	E										X		E			N	1		8,569.88
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-201.24
3050	4801	C	E												E			N	1		8,569.88
3050	4871	D	E												E			N			-201.24
Sub-Total, 3050																					**8,368.64**
3100, Memo: Obligated balance, start of year																					======== 8,569.88
3200, Memo: Obligated balance, end of year																					======== 8,368.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/12-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		139,562.99
3000	4901	C	B										X		E		N	1		0.01
Sub-Total, 3000																				**139,563.00**
3011	4801	C	B										X		E		N	1		-139,562.99
3011	4801	C	E										X		E		N	1		139,562.99
3011	4881	C	E										X		E		N			2,261.34
3011	4901	C	B										X		E		N	1		-0.01
3011	4901	C	E										X		E		N	1		0.01
3011	4902	D	E					DISC	BAL				X		E		N		N	-2,261.34
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	2,261.34
3041	4871	D	E										X		E		N			-20,600.02
3050	4801	C	E												E		N	1		139,562.99
3050	4871	D	E												E		N			-20,600.02
3050	4881	C	E												E		N			2,261.34
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**121,224.32**

3100, Memo: Obligated balance, start of year ==========
139,563.00

3200, Memo: Obligated balance, end of year ==========
121,224.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-11/12-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-2,261.34

4020, Disc: Outlays, gross (total) ======= -2,261.34

4080, Disc: Outlays, net ======= -2,261.34

4190, Outlays, net (disc. and mand.) ======= -2,261.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-10/11-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		106,850.49
3011	4801	C	B										X		E			N	1		-106,850.49
3011	4801	C	E										X		E			N	1		106,850.49
	Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E			N			-89,476.83
3050	4801	C	E												E			N	1		106,850.49
3050	4871	D	E												E			N			-89,476.83
	Sub-Total, 3050																				**17,373.66**
3100, Memo: Obligated balance, start of year																					========== 106,850.49
3200, Memo: Obligated balance, end of year																					========= 17,373.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 12-16-09/11-0181 -000-0
GTAS User: Desmond James Gonzales / 505 563 7202 / desmondgonzales@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		107,841.60
3011	4801	C	B										X		E			N	1		-107,841.60
3011	4801	C	E										X		E			N	1		105,341.60
3011	4902	C	E					DISC	BAL				X		E			N		N	2,500.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,500.00
3050	4801	C	E												E			N	1		105,341.60

3100, Memo: Obligated balance, start of year ========== 107,841.60

3200, Memo: Obligated balance, end of year ========== 105,341.60

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	2,500.00

4020, Disc: Outlays, gross (total) ======== 2,500.00

4080, Disc: Outlays, net ======== 2,500.00

4190, Outlays, net (disc. and mand.) ======== 2,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-419,330.91
0900	4801	C	E										X			U		N	1		599,066.94
0900	4902	C	E					DISC	BAL				X			U		N		N	90,746.99
Sub-Total, 0900																					**270,483.02**

Budgetary Resources

1000	4201	D	B													U		N	1		5,388,096.44
1000	4801	C	B										X			U		N	1		-419,330.91
Sub-Total, 1000																					**4,968,765.53**
1021	4871	D	E										X			U		N			186,102.00
1050, Unob Bal: Unobligated balance (total)																					========== 5,154,867.53
1930, Total budgetary resources avail (disc. and mand.)																					========== 5,154,867.53
1941	4450	C	E													U		N	1		186,102.00
1941	4610	C	E		A											U		N	1		4,698,282.51
Sub-Total, 1941																					**4,884,384.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		419,330.91
3010	4801	C	B										X		U			N	1		-419,330.91
3010	4801	C	E										X		U			N	1		599,066.94
3010	4902	C	E					DISC	BAL				X		U			N		N	90,746.99
	Sub-Total, 3010																				**270,483.02**
3020	4902	C	E					DISC	BAL				X		U			N		N	-90,746.99
3040	4871	D	E										X		U			N			-186,102.00
3050	4801	C	E												U			N	1		599,066.94
3050	4871	D	E												U			N			-186,102.00
	Sub-Total, 3050																				**412,964.94**
3100, Memo: Obligated balance, start of year																					========== 419,330.91
3200, Memo: Obligated balance, end of year																					========== 412,964.94

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	90,746.99
4020, Disc: Outlays, gross (total)																					========= 90,746.99
4080, Disc: Outlays, net																					========= 90,746.99
4190, Outlays, net (disc. and mand.)																					========= 90,746.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /X -0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/18-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-6,012,518.39
0900	4801	C	E										X		U		N	1		14,423,006.67
0900	4881	C	E										X		U		N			321,481.00
0900	4901	C	E										X		U		N	1		14,862.61
0900	4902	C	E					DISC	BAL				X		U		N		N	5,178,256.11
	Sub-Total, 0900																			**13,925,088.00**

Budgetary Resources

1000	4201	D	B												U		N	1		75,000,000.00
1000	4801	C	B										X		U		N	1		-6,012,518.39
	Sub-Total, 1000																			**68,987,481.61**
1010	4176	C	E	P		F					16	4601	X		U		N			-2,022,644.00
1021	4871	D	E										X		U		N			326,683.64
1050, Unob Bal: Unobligated balance (total)																				========== 67,291,521.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 67,291,521.25
1941	4610	C	E		A										U		N	1		32,085,544.09
1941	4700	C	E		A										U		N	1		21,280,889.16
	Sub-Total, 1941																			**53,366,433.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/18-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		6,012,518.39
3010	4801	C	B										X			U		N	1		-6,012,518.39
3010	4801	C	E										X			U		N	1		14,423,006.67
3010	4881	C	E										X			U		N			321,481.00
3010	4901	C	E										X			U		N	1		14,862.61
3010	4902	C	E					DISC	BAL				X			U		N		N	5,178,256.11
Sub-Total, 3010																					**13,925,088.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-5,178,256.11
3040	4871	D	E										X			U		N			-326,683.64
3050	4801	C	E													U		N	1		14,423,006.67
3050	4871	D	E													U		N			-326,683.64
3050	4881	C	E													U		N			321,481.00
3050	4901	C	E													U		N	1		14,862.61
Sub-Total, 3050																					**14,432,666.64**

3100, Memo: Obligated balance, start of year ========== 6,012,518.39

3200, Memo: Obligated balance, end of year ========== 14,432,666.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/18-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	5,178,256.11
4020, Disc: Outlays, gross (total)																					========== 5,178,256.11
4080, Disc: Outlays, net																					========== 5,178,256.11
4190, Outlays, net (disc. and mand.)																					========== 5,178,256.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -16/17-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		1,581,825,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,581,825,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,581,825,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,581,825,000.00
1941	4510	C	E		A											U		N	1		1,581,825,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 1,581,825,000.00
4070, Disc: Budget authority, net																					========== 1,581,825,000.00
4180, Budget authority, net (disc. and mand.)																					========== 1,581,825,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-35,511,264.05
0900	4801	C	E										X		U		N	1		30,025,688.78
0900	4881	C	E										X		U		N			326,226.11
0900	4901	C	B										X		U		N	1		-603,288.00
0900	4901	C	E										X		U		N	1		248,702.42
0900	4902	C	E					DISC	BAL				X		U		N		N	19,024,794.88
	Sub-Total, 0900																			**13,510,860.14**

Budgetary Resources

1000	4201	D	B												U		N	1		68,508,833.44
1000	4801	C	B										X		U		N	1		-35,511,264.05
1000	4901	C	B										X		U		N	1		-603,288.00
	Sub-Total, 1000																			**32,394,281.39**
1021	4871	D	E										X		U		N			995,950.72
1050, Unob Bal: Unobligated balance (total)																				========== 33,390,232.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 33,390,232.11
1941	4450	C	E												U		N	1		995,950.72
1941	4610	C	E		A										U		N	1		18,093,138.25
1941	4700	C	E		A										U		N	1		790,283.00
	Sub-Total, 1941																			**19,879,371.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		35,511,264.05
3000	4901	C	B										X		U		N	1		603,288.00
Sub-Total, 3000																				**36,114,552.05**
3010	4801	C	B										X		U		N	1		-35,511,264.05
3010	4801	C	E										X		U		N	1		30,025,688.78
3010	4881	C	E										X		U		N			326,226.11
3010	4901	C	B										X		U		N	1		-603,288.00
3010	4901	C	E										X		U		N	1		248,702.42
3010	4902	C	E					DISC	BAL				X		U		N		N	19,024,794.88
Sub-Total, 3010																				**13,510,860.14**
3020	4902	C	E					DISC	BAL				X		U		N		N	-19,024,794.88
3040	4871	D	E										X		U		N			-995,950.72
3050	4801	C	E												U		N	1		30,025,688.78
3050	4871	D	E												U		N			-995,950.72
3050	4881	C	E												U		N			326,226.11
3050	4901	C	E												U		N	1		248,702.42
Sub-Total, 3050																				**29,604,666.59**

3100, Memo: Obligated balance, start of year ==========
36,114,552.05

3200, Memo: Obligated balance, end of year ==========
29,604,666.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/17-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	19,024,794.88
4020, Disc: Outlays, gross (total)																					========== 19,024,794.88
4080, Disc: Outlays, net																					========== 19,024,794.88
4190, Outlays, net (disc. and mand.)																					========== 19,024,794.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-686,995,478.83
0900	4801	C	E										X		U		Y	1		339,832,811.50
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	10,000,000.00
0900	4881	C	E										X		U		Y			618,127.34
0900	4901	C	B										X		U		Y	1		-18,374,893.87
0900	4901	C	E										X		U		Y	1		88,710,502.11
0900	4902	C	E					DISC	BAL				X		U		Y		N	623,405,262.19
0900	4981	C	E										X		U		Y			954.23
	Sub-Total, 0900																			**357,197,284.67**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,348,920,425.11
1000	4801	C	B										X		U		Y	1		-686,995,478.83
1000	4901	C	B										X		U		Y	1		-18,374,893.87
	Sub-Total, 1000																			**643,550,052.41**
1010	4176	C	E	P		F					16	4601	X		U		Y			-46,250,676.59
1021	4871	D	E										X		U		Y			5,722,838.00
1021	4971	D	E										X		U		Y			20.42
	Sub-Total, 1021																			**5,722,858.42**

1050, Unob Bal: Unobligated balance (total) ==========
603,022,234.24

1930, Total budgetary resources avail (disc. and mand.) ==========
603,022,234.24

1940	4450	C	E												U		Y	1		-14,715,289.83
1940	4510	C	E		A										U		Y	1		-55,243,108.00
1940	4610	C	E		A										U		Y	1		-132,503,496.24
1940	4700	C	E		A										U		Y	1		-43,363,055.50
	Sub-Total, 1940																			**-245,824,949.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		686,995,478.83
3000	4901	C	B										X		U		Y	1		18,374,893.87
Sub-Total, 3000																				**705,370,372.70**
3010	4801	C	B										X		U		Y	1		-686,995,478.83
3010	4801	C	E										X		U		Y	1		339,832,811.50
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	10,000,000.00
3010	4881	C	E										X		U		Y			618,127.34
3010	4901	C	B										X		U		Y	1		-18,374,893.87
3010	4901	C	E										X		U		Y	1		88,710,502.11
3010	4902	C	E					DISC	BAL				X		U		Y		N	623,405,262.19
3010	4981	C	E										X		U		Y			954.23
Sub-Total, 3010																				**357,197,284.67**
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-10,000,000.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-623,405,262.19
Sub-Total, 3020																				**-633,405,262.19**
3040	4871	D	E										X		U		Y			-5,722,838.00
3040	4971	D	E										X		U		Y			-20.42
Sub-Total, 3040																				**-5,722,858.42**
3050	4801	C	E												U		Y	1		339,832,811.50
3050	4871	D	E												U		Y			-5,722,838.00
3050	4881	C	E												U		Y			618,127.34
3050	4901	C	E												U		Y	1		88,710,502.11
3050	4971	D	E												U		Y			-20.42
3050	4981	C	E												U		Y			954.23
Sub-Total, 3050																				**423,439,536.76**
3100, Memo: Obligated balance, start of year																				========== 705,370,372.70
3200, Memo: Obligated balance, end of year																				========== 423,439,536.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -15/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X			U		Y	1	N	10,000,000.00
4011	4902	C	E					DISC	BAL				X			U		Y		N	623,405,262.19
Sub-Total, 4011																					**633,405,262.19**

4020, Disc: Outlays, gross (total) ==========
633,405,262.19

4080, Disc: Outlays, net ==========
633,405,262.19

4190, Outlays, net (disc. and mand.) ==========
633,405,262.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-51,343,973.00
0900	4801	C	E										X		U		Y	1		49,720,631.66
0900	4881	C	E										X		U		Y			27,493.00
0900	4901	C	B										X		U		Y	1		-2,546,060.34
0900	4901	D	B										X		U		Y	1		133,529.00
0900	4901	C	E										X		U		Y	1		428,759.41
0900	4902	C	E					DISC	BAL				X		U		Y		N	16,051,005.27
0900	4902	D	E					DISC	BAL				X		U		Y		N	-133,529.00
0900	4981	C	E										X		U		Y			335.39
	Sub-Total, 0900																			**12,338,191.39**

Budgetary Resources

1000	4201	D	B												U		Y	1		67,830,337.54
1000	4801	C	B										X		U		Y	1		-51,343,973.00
1000	4901	C	B										X		U		Y	1		-2,546,060.34
1000	4901	D	B										X		U		Y	1		133,529.00
	Sub-Total, 1000																			**14,073,833.20**
1021	4871	D	E										X		U		Y			804,536.33
1050, Unob Bal: Unobligated balance (total)																				========== 14,878,369.53
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,878,369.53
1940	4450	C	E												U		Y	1		-804,536.33
1940	4610	C	E		A										U		Y	1		-1,424,362.81
1940	4700	C	E		A										U		Y	1		-311,279.00
	Sub-Total, 1940																			**-2,540,178.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		51,343,973.00
3000	4901	D	B										X		U		Y	1		-133,529.00
3000	4901	C	B										X		U		Y	1		2,546,060.34
Sub-Total, 3000																				**53,756,504.34**
3010	4801	C	B										X		U		Y	1		-51,343,973.00
3010	4801	C	E										X		U		Y	1		49,720,631.66
3010	4881	C	E										X		U		Y			27,493.00
3010	4901	C	B										X		U		Y	1		-2,546,060.34
3010	4901	D	B										X		U		Y	1		133,529.00
3010	4901	C	E										X		U		Y	1		428,759.41
3010	4902	D	E					DISC	BAL				X		U		Y		N	-133,529.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	16,051,005.27
3010	4981	C	E										X		U		Y			335.39
Sub-Total, 3010																				**12,338,191.39**
3020	4902	D	E					DISC	BAL				X		U		Y		N	133,529.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-16,051,005.27
Sub-Total, 3020																				**-15,917,476.27**
3040	4871	D	E										X		U		Y			-804,536.33
3050	4801	C	E												U		Y	1		49,720,631.66
3050	4871	D	E												U		Y			-804,536.33
3050	4881	C	E												U		Y			27,493.00
3050	4901	C	E												U		Y	1		428,759.41
3050	4981	C	E												U		Y			335.39
Sub-Total, 3050																				**49,372,683.13**

3100, Memo: Obligated balance, start of year ==========
53,756,504.34

3200, Memo: Obligated balance, end of year ==========
49,372,683.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		U			Y		N	-133,529.00
4011	4902	C	E					DISC	BAL				X		U			Y		N	16,051,005.27
Sub-Total, 4011																					**15,917,476.27**
4020, Disc: Outlays, gross (total)																					========== 15,917,476.27
4080, Disc: Outlays, net																					========== 15,917,476.27
4190, Outlays, net (disc. and mand.)																					========== 15,917,476.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		218,691.84
0900	4901	C	E										X			U		Y	1		803,311.77
0900	4902	C	E					DISC	NEW				X			U		Y		N	11,685,207.93
Sub-Total, 0900																					**12,707,211.54**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		32,330,000.00
1160, BA: Disc: Appropriation (total)																					========== 32,330,000.00
1900, Budget authority total (disc. and mand.)																					========== 32,330,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 32,330,000.00
1940	4510	C	E		A											U		Y	1		-15,021,000.00
1940	4610	C	E		A											U		Y	1		-4,509,961.90
1940	4700	C	E		A											U		Y	1		-91,826.56
Sub-Total, 1940																					**-19,622,788.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		218,691.84
3010	4901	C	E										X			U		Y	1		803,311.77
3010	4902	C	E					DISC	NEW				X			U		Y		N	11,685,207.93
Sub-Total, 3010																					**12,707,211.54**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-11,685,207.93
3050	4801	C	E													U		Y	1		218,691.84
3050	4901	C	E													U		Y	1		803,311.77
Sub-Total, 3050																					**1,022,003.61**
3200, Memo: Obligated balance, end of year																					========== 1,022,003.61

BA & O, Net

4000, Disc: Budget authority, gross																					========== 32,330,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	11,685,207.93
4020, Disc: Outlays, gross (total)																					========== 11,685,207.93
4070, Disc: Budget authority, net																					========== 32,330,000.00
4080, Disc: Outlays, net																					========== 11,685,207.93
4180, Budget authority, net (disc. and mand.)																					========== 32,330,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /16-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 11,685,207.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		8,677,703.29
3000	4901	C	B										X		E		N	1		78,562,213.17
3000	4901	D	B										X		E		N	1		-3,081,614.80
Sub-Total, 3000																				**84,158,301.66**
3011	4801	C	B										X		E		N	1		-8,677,703.29
3011	4801	C	E										X		E		N	1		35,516,945.02
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,218,782.57
3011	4881	C	E										X		E		N			884,210.00
3011	4901	C	B										X		E		N	1		-78,562,213.17
3011	4901	D	B										X		E		N	1		3,081,614.80
3011	4901	C	E										X		E		N	1		75,116.93
3011	4901	C	E										X		E		N	1		4,228,562.40
3011	4902	D	E					DISC	BAL				X		E		N		N	-3,156,731.73
3011	4902	C	E					DISC	BAL				X		E		N		N	51,671,916.07
3011	4981	C	E										X		E		N			1,257.37
Sub-Total, 3011																				**844,191.83**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,218,782.57
3020	4902	D	E					DISC	BAL				X		E		N		N	3,156,731.73
3020	4902	C	E					DISC	BAL				X		E		N		N	-51,671,916.07
Sub-Total, 3020																				**-44,296,401.77**
3041	4871	D	E										X		E		N			-1,181,474.00
3041	4971	D	E										X		E		N			-740.14
Sub-Total, 3041																				**-1,182,214.14**
3050	4801	C	E												E		N	1		35,516,945.02
3050	4871	D	E												E		N			-1,181,474.00
3050	4881	C	E												E		N			884,210.00
3050	4901	C	E												E		N	1		75,116.93
3050	4901	C	E												E		N	1		4,228,562.40
3050	4971	D	E												E		N			-740.14
3050	4981	C	E												E		N			1,257.37
Sub-Total, 3050																				**39,523,877.58**
3100, Memo: Obligated balance, start of year																				**==========**
																				84,158,301.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -14/15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 39,523,877.58

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N	-4,218,782.57
4011	4902	D	E			DISC	BAL		X		E		N		N	-3,156,731.73
4011	4902	C	E			DISC	BAL		X		E		N		N	51,671,916.07
Sub-Total, 4011																**44,296,401.77**
4020, Disc: Outlays, gross (total)																========== 44,296,401.77
4080, Disc: Outlays, net																========== 44,296,401.77
4190, Outlays, net (disc. and mand.)																========== 44,296,401.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		26,097,458.57
3000	4901	C	B										X		E			N	1		235,001.11
Sub-Total, 3000																					**26,332,459.68**
3011	4801	C	B										X		E			N	1		-26,097,458.57
3011	4801	C	E										X		E			N	1		14,823,980.41
3011	4881	C	E										X		E			N			133,950.00
3011	4901	C	B										X		E			N	1		-235,001.11
3011	4901	C	E										X		E			N	1		304,941.87
3011	4902	C	E					DISC	BAL				X		E			N		N	11,203,537.40
3011	4981	C	E										X		E			N			155.41
Sub-Total, 3011																					**134,105.41**
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,203,537.40
3041	4871	D	E										X		E			N			-226,666.10
3050	4801	C	E												E			N	1		14,823,980.41
3050	4871	D	E												E			N			-226,666.10
3050	4881	C	E												E			N			133,950.00
3050	4901	C	E												E			N	1		304,941.87
3050	4981	C	E												E			N			155.41
Sub-Total, 3050																					**15,036,361.59**
3100, Memo: Obligated balance, start of year																					========== 26,332,459.68
3200, Memo: Obligated balance, end of year																					========== 15,036,361.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	11,203,537.40
4020, Disc: Outlays, gross (total)																					========== 11,203,537.40
4080, Disc: Outlays, net																					========== 11,203,537.40
4190, Outlays, net (disc. and mand.)																					========== 11,203,537.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,852,607.20
3000	4901	C	B										X			E		N	1		201,034.02
Sub-Total, 3000																					**4,053,641.22**
3011	4801	C	B										X			E		N	1		-3,852,607.20
3011	4801	C	E										X			E		N	1		2,104,952.37
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,733,758.41
3011	4802	C	E					DISC	BAL				X			E		N	1	N	3,435,346.52
3011	4881	C	E										X			E		N			12,237.21
3011	4901	C	B										X			E		N	1		-201,034.02
3011	4901	D	E										X			E		N	1		-42,248.10
3011	4902	C	E					DISC	BAL				X			E		N		N	2,289,348.84
3011	4981	C	E										X			E		N			13.50
3011	4982	C	E					DISC					X			E		N	1	N	331,857.49
Sub-Total, 3011																					**344,108.20**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,733,758.41
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-3,435,346.52
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,289,348.84
3020	4982	C	E					DISC					X			E		N	1	N	-331,857.49
Sub-Total, 3020																					**-2,322,794.44**
3041	4871	D	E										X			E		N			-92,772.73
3041	4971	D	E										X			E		N			-70,799.88
Sub-Total, 3041																					**-163,572.61**
3050	4801	C	E													E		N	1		2,104,952.37
3050	4871	D	E													E		N			-92,772.73
3050	4881	C	E													E		N			12,237.21
3050	4901	D	E													E		N	1		-42,248.10
3050	4971	D	E													E		N			-70,799.88
3050	4981	C	E													E		N			13.50
Sub-Total, 3050																					**1,911,382.37**
3100, Memo: Obligated balance, start of year																					========== 4,053,641.22
3200, Memo: Obligated balance, end of year																					========== 1,911,382.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /15-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,733,758.41
4011	4802	C	E					DISC	BAL				X			E		N	1	N	3,435,346.52
4011	4902	C	E					DISC	BAL				X			E		N		N	2,289,348.84
4011	4982	C	E					DISC					X			E		N	1	N	331,857.49
	Sub-Total, 4011																				**2,322,794.44**
4020, Disc: Outlays, gross (total)																					========== 2,322,794.44
4033	4972	D	E			X		DISC					X			E		N			-266.85
4040, Disc: Offsets against gross BA and outlays (total)																					========== -266.85
4052	4972	D	E			X		DISC					X			E		N			266.85
4060, Disc: Additional offsets against BA only (total)																					====== 266.85
4080, Disc: Outlays, net																					========== 2,322,527.59
4190, Outlays, net (disc. and mand.)																					========== 2,322,527.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		24,009,293.17
3000	4901	C	B										X		E		N	1		5,441.56
3000	4901	C	B										X		E		N	1		5,511,222.34
Sub-Total, 3000																				**29,525,957.07**
3011	4801	C	B										X		E		N	1		-24,009,293.17
3011	4801	C	E										X		E		N	1		25,896,771.51
3011	4881	C	E										X		E		N			1.00
3011	4901	C	B										X		E		N	1		-5,441.56
3011	4901	C	B										X		E		N	1		-5,511,222.34
3011	4901	C	E										X		E		N	1		3,158,149.01
3011	4902	C	E					DISC	BAL				X		E		N		N	5,441.56
3011	4902	C	E					DISC	BAL				X		E		N		N	465,594.99
Sub-Total, 3011																				**1.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,441.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-465,594.99
Sub-Total, 3020																				**-471,036.55**
3041	4871	D	E										X		E		N			-1,284,349.17
3041	4971	D	E										X		E		N			-1,050.12
Sub-Total, 3041																				**-1,285,399.29**
3050	4801	C	E												E		N	1		25,896,771.51
3050	4871	D	E												E		N			-1,284,349.17
3050	4881	C	E												E		N			1.00
3050	4901	C	E												E		N	1		3,158,149.01
3050	4971	D	E												E		N			-1,050.12
Sub-Total, 3050																				**27,769,522.23**
3100, Memo: Obligated balance, start of year																				========== 29,525,957.07
3200, Memo: Obligated balance, end of year																				========== 27,769,522.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -13/14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	5,441.56
4011	4902	C	E					DISC	BAL				X		E		N		N	465,594.99
Sub-Total, 4011																				**471,036.55**
4020, Disc: Outlays, gross (total)																				========== 471,036.55
4033	4972	D	E			X		DISC					X		E		N			-26,993.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,993.00
4052	4972	D	E			X		DISC					X		E		N			26,993.00
4060, Disc: Additional offsets against BA only (total)																				========= 26,993.00
4080, Disc: Outlays, net																				========== 444,043.55
4190, Outlays, net (disc. and mand.)																				========== 444,043.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,589,294.53
3000	4901	C	B										X		E		N	1		90,191.00
3000	4901	D	B										X		E		N	1		-126,710.00
Sub-Total, 3000																				**2,552,775.53**
3011	4801	C	B										X		E		N	1		-2,589,294.53
3011	4801	C	E										X		E		N	1		2,475,277.08
3011	4901	C	B										X		E		N	1		-90,191.00
3011	4901	D	B										X		E		N	1		126,710.00
3011	4901	C	E										X		E		N	1		44,229.00
3011	4901	D	E					DISC	BAL				X		E		N	1		-113,168.00
3011	4902	D	E					DISC	BAL				X		E		N		N	-13,542.00
3011	4902	C	E					DISC	BAL				X		E		N		N	159,979.45
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	13,542.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-159,979.45
Sub-Total, 3020																				**-146,437.45**
3041	4871	D	E										X		E		N			-1,254.00
3050	4801	C	E												E		N	1		2,475,277.08
3050	4871	D	E												E		N			-1,254.00
3050	4901	C	E												E		N	1		44,229.00
3050	4901	D	E												E		N	1		-113,168.00
Sub-Total, 3050																				**2,405,084.08**
3100, Memo: Obligated balance, start of year																				========== 2,552,775.53
3200, Memo: Obligated balance, end of year																				========== 2,405,084.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-13,542.00
4011	4902	C	E					DISC	BAL				X			E		N		N	159,979.45
	Sub-Total, 4011																				**146,437.45**
4020, Disc: Outlays, gross (total)																					========== 146,437.45
4080, Disc: Outlays, net																					========== 146,437.45
4190, Outlays, net (disc. and mand.)																					========== 146,437.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		155,387.66
3000	4901	D	B										X			E		N	1		-283,240.92
Sub-Total, 3000																					**-127,853.26**
3011	4801	C	B										X			E		N	1		-155,387.66
3011	4801	C	E										X			E		N	1		149,066.76
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-200.00
3011	4901	D	B										X			E		N	1		283,240.92
3011	4901	D	E										X			E		N	1		-23,432.49
3011	4902	D	E					DISC	BAL				X			E		N		N	-253,287.53
3011	4982	C	E					DISC					X			E		N	1	N	46.30
Sub-Total, 3011																					**46.30**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	200.00
3020	4902	D	E					DISC	BAL				X			E		N		N	253,287.53
3020	4982	C	E					DISC					X			E		N	1	N	-46.30
Sub-Total, 3020																					**253,441.23**
3041	4871	D	E										X			E		N			-13,195.69
3041	4971	D	E										X			E		N			-7,377.28
Sub-Total, 3041																					**-20,572.97**
3050	4801	C	E													E		N	1		149,066.76
3050	4871	D	E													E		N			-13,195.69
3050	4901	D	E													E		N	1		-23,432.49
3050	4971	D	E													E		N			-7,377.28
Sub-Total, 3050																					**105,061.30**

3100, Memo: Obligated balance, start of year ==========
-127,853.26

3200, Memo: Obligated balance, end of year ==========
105,061.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /14-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-200.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-253,287.53
4011	4982	C	E					DISC					X			E		N	1	N	46.30
	Sub-Total, 4011																				**-253,441.23**
	4020, Disc: Outlays, gross (total)																				========== -253,441.23
	4080, Disc: Outlays, net																				========== -253,441.23
	4190, Outlays, net (disc. and mand.)																				========== -253,441.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/13-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		9,034,631.27
3000	4901	C	B										X		E		N	1		1,475,580.52
Sub-Total, 3000																				**10,510,211.79**
3011	4801	C	B										X		E		N	1		-9,034,631.27
3011	4801	C	E										X		E		N	1		8,945,533.00
3011	4881	C	E										X		E		N			69,621.50
3011	4901	C	B										X		E		N	1		-1,475,580.52
3011	4901	C	E										X		E		N	1		1,324,075.27
3011	4902	C	E					DISC	BAL				X		E		N		N	240,603.52
Sub-Total, 3011																				**69,621.50**
3020	4902	C	E					DISC	BAL				X		E		N		N	-240,603.52
3041	4871	D	E										X		E		N			-129,960.13
3050	4801	C	E												E		N	1		8,945,533.00
3050	4871	D	E												E		N			-129,960.13
3050	4881	C	E												E		N			69,621.50
3050	4901	C	E												E		N	1		1,324,075.27
Sub-Total, 3050																				**10,209,269.64**
3100, Memo: Obligated balance, start of year																				========== 10,510,211.79
3200, Memo: Obligated balance, end of year																				========== 10,209,269.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -12/13-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	240,603.52

4020, Disc: Outlays, gross (total) ========== 240,603.52

4080, Disc: Outlays, net ========== 240,603.52

4190, Outlays, net (disc. and mand.) ========== 240,603.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/13-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,425,614.09
3000	4901	D	B										X		E		N	1		-69,936.00
3000	4901	C	B										X		E		N	1		325,868.02
Sub-Total, 3000																				**2,681,546.11**
3011	4801	C	B										X		E		N	1		-2,425,614.09
3011	4801	C	E										X		E		N	1		2,367,292.61
3011	4881	C	E										X		E		N			43,668.00
3011	4901	D	B										X		E		N	1		69,936.00
3011	4901	C	B										X		E		N	1		-325,868.02
3011	4901	D	E										X		E		N	1		-10,000.00
3011	4901	C	E										X		E		N	1		325,663.11
3011	4902	C	E					DISC	BAL				X		E		N		N	58,526.39
3011	4902	D	E					DISC	BAL				X		E		N		N	-59,936.00
3011	4981	C	E										X		E		N			204.91
Sub-Total, 3011																				**43,872.91**
3020	4902	C	E					DISC	BAL				X		E		N		N	-58,526.39
3020	4902	D	E					DISC	BAL				X		E		N		N	59,936.00
Sub-Total, 3020																				**1,409.61**
3041	4871	D	E										X		E		N			-270,518.82
3050	4801	C	E												E		N	1		2,367,292.61
3050	4871	D	E												E		N			-270,518.82
3050	4881	C	E												E		N			43,668.00
3050	4901	D	E												E		N	1		-10,000.00
3050	4901	C	E												E		N	1		325,663.11
3050	4981	C	E												E		N			204.91
Sub-Total, 3050																				**2,456,309.81**

3100, Memo: Obligated balance, start of year ==========
2,681,546.11

3200, Memo: Obligated balance, end of year ==========
2,456,309.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/13-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	58,526.39
4011	4902	D	E					DISC	BAL				X		E		N		N	-59,936.00
Sub-Total, 4011																				**-1,409.61**

4020, Disc: Outlays, gross (total) ======= -1,409.61

4080, Disc: Outlays, net ======= -1,409.61

4190, Outlays, net (disc. and mand.) ======= -1,409.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /13-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		354,930.43
3000	4901	C	B										X		E			N	1		16,450.29
Sub-Total, 3000																					**371,380.72**
3011	4801	C	B										X		E			N	1		-354,930.43
3011	4801	C	E										X		E			N	1		354,930.43
3011	4901	C	B										X		E			N	1		-16,450.29
3011	4901	C	E										X		E			N	1		16,450.29
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-55,304.68
3050	4801	C	E												E			N	1		354,930.43
3050	4871	D	E												E			N			-55,304.68
3050	4901	C	E												E			N	1		16,450.29
Sub-Total, 3050																					**316,076.04**
3100, Memo: Obligated balance, start of year																					========== 371,380.72
3200, Memo: Obligated balance, end of year																					========== 316,076.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/12-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,353,562.01
3000	4901	C	B										X		E		N	1		72,327.46
Sub-Total, 3000																				**4,425,889.47**
3011	4801	C	B										X		E		N	1		-4,353,562.01
3011	4801	C	E										X		E		N	1		4,098,804.15
3011	4901	C	B										X		E		N	1		-72,327.46
3011	4901	C	E										X		E		N	1		62,691.32
3011	4902	C	E					DISC	BAL				X		E		N		N	264,394.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-264,394.00
3041	4871	D	E										X		E		N			-3,388,033.82
3041	4971	D	E										X		E		N			-1,861.12
Sub-Total, 3041																				**-3,389,894.94**
3050	4801	C	E												E		N	1		4,098,804.15
3050	4871	D	E												E		N			-3,388,033.82
3050	4901	C	E												E		N	1		62,691.32
3050	4971	D	E												E		N			-1,861.12
Sub-Total, 3050																				**771,600.53**

3100, Memo: Obligated balance, start of year ==========
4,425,889.47

3200, Memo: Obligated balance, end of year ==========
771,600.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -11/12-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	264,394.00
4020, Disc: Outlays, gross (total)																					========== 264,394.00
4080, Disc: Outlays, net																					========== 264,394.00
4190, Outlays, net (disc. and mand.)																					========== 264,394.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/12-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,377,448.71
3000	4901	C	B										X		E		N	1		9,349.60
3000	4901	D	B										X		E		N	1		-162,203.00
Sub-Total, 3000																				**2,224,595.31**
3011	4801	C	B										X		E		N	1		-2,377,448.71
3011	4801	C	E										X		E		N	1		2,176,655.46
3011	4901	C	B										X		E		N	1		-9,349.60
3011	4901	D	B										X		E		N	1		162,203.00
3011	4901	C	E										X		E		N	1		24,615.38
3011	4902	D	E					DISC	BAL				X		E		N		N	-162,203.00
3011	4902	C	E					DISC	BAL				X		E		N		N	185,527.47
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	162,203.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-185,527.47
Sub-Total, 3020																				**-23,324.47**
3041	4871	D	E										X		E		N			-309,517.18
3050	4801	C	E												E		N	1		2,176,655.46
3050	4871	D	E												E		N			-309,517.18
3050	4901	C	E												E		N	1		24,615.38
Sub-Total, 3050																				**1,891,753.66**
3100, Memo: Obligated balance, start of year																				========== 2,224,595.31
3200, Memo: Obligated balance, end of year																				========== 1,891,753.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/12-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-162,203.00
4011	4902	C	E					DISC	BAL				X			E		N		N	185,527.47
	Sub-Total, 4011																				**23,324.47**
	4020, Disc: Outlays, gross (total)																				========= 23,324.47
	4080, Disc: Outlays, net																				========= 23,324.47
	4190, Outlays, net (disc. and mand.)																				========= 23,324.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /12-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		299,832.45
3000	4801	C	B										X		E			N	1		883,605.82
3000	4901	C	B										X		E			N	1		9,292.79
3000	4901	C	B										X		E			N	1		76,131.81
Sub-Total, 3000																					**1,268,862.87**
3011	4801	C	B										X		E			N	1		-299,832.45
3011	4801	C	B										X		E			N	1		-883,605.82
3011	4801	C	E										X		E			N	1		299,832.45
3011	4801	C	E										X		E			N	1		910,937.82
3011	4881	C	E										X		E			N			1,116.00
3011	4901	C	B										X		E			N	1		-9,292.79
3011	4901	C	B										X		E			N	1		-76,131.81
3011	4901	C	E										X		E			N	1		9,292.79
3011	4901	C	E										X		E			N	1		48,799.81
Sub-Total, 3011																					**1,116.00**
3041	4871	D	E										X		E			N			-22,974.10
3050	4801	C	E												E			N	1		910,937.82
3050	4801	C	E												E			N	1		299,832.45
3050	4871	D	E												E			N			-22,974.10
3050	4881	C	E												E			N			1,116.00
3050	4901	C	E												E			N	1		48,799.81
3050	4901	C	E												E			N	1		9,292.79
Sub-Total, 3050																					**1,247,004.77**

3100, Memo: Obligated balance, start of year ==========
1,268,862.87

3200, Memo: Obligated balance, end of year ==========
1,247,004.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,744,319.40
3000	4901	D	B										X			E		N	1		-66,350.87
3000	4901	C	B										X			E		N	1		1,097,541.07
Sub-Total, 3000																					**4,775,509.60**
3011	4801	C	B										X			E		N	1		-3,744,319.40
3011	4801	C	E										X			E		N	1		3,715,271.89
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,577,840.00
3011	4901	D	B										X			E		N	1		66,350.87
3011	4901	C	B										X			E		N	1		-1,097,541.07
3011	4901	D	E										X			E		N	1		-66,350.87
3011	4901	C	E										X			E		N	1		1,095,663.58
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,546,915.00
Sub-Total, 3011																					**0.00**
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,577,840.00
3020	4902	D	E					DISC	BAL				X			E		N		N	1,546,915.00
Sub-Total, 3020																					**-30,925.00**
3041	4871	D	E										X			E		N			-2,840,071.00
3050	4801	C	E													E		N	1		3,715,271.89
3050	4871	D	E													E		N			-2,840,071.00
3050	4901	C	E													E		N	1		1,095,663.58
3050	4901	D	E													E		N	1		-66,350.87
Sub-Total, 3050																					**1,904,513.60**
3100, Memo: Obligated balance, start of year																					========== 4,775,509.60
3200, Memo: Obligated balance, end of year																					========== 1,904,513.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -10/11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,577,840.00
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,546,915.00
Sub-Total, 4011																				**30,925.00**
4020, Disc: Outlays, gross (total)																				========= 30,925.00
4080, Disc: Outlays, net																				========= 30,925.00
4190, Outlays, net (disc. and mand.)																				========= 30,925.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		100,996.58
3000	4801	C	B										X		E		N	1		2,876,665.42
3000	4901	C	B										X		E		N	1		39,693.93
3000	4901	C	B										X		E		N	1		705,341.66
3000	4901	C	B										X		E		N	1		235,704.99
Sub-Total, 3000																				**3,958,402.58**
3011	4801	C	B										X		E		N	1		-2,876,665.42
3011	4801	C	B										X		E		N	1		-100,996.58
3011	4801	C	E										X		E		N	1		102,485.58
3011	4801	C	E										X		E		N	1		2,873,138.00
3011	4901	C	B										X		E		N	1		-39,693.93
3011	4901	C	B										X		E		N	1		-705,341.66
3011	4901	C	B										X		E		N	1		-235,704.99
3011	4901	C	E										X		E		N	1		23.99
3011	4901	C	E										X		E		N	1		38,204.93
3011	4901	C	E										X		E		N	1		459,757.66
3011	4902	C	E					DISC	BAL				X		E		N		N	249,111.42
3011	4902	C	E					DISC	BAL				X		E		N		N	235,681.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-235,681.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-249,111.42
Sub-Total, 3020																				**-484,792.42**
3050	4801	C	E												E		N	1		102,485.58
3050	4801	C	E												E		N	1		2,873,138.00
3050	4901	C	E												E		N	1		459,757.66
3050	4901	C	E												E		N	1		23.99
3050	4901	C	E												E		N	1		38,204.93
Sub-Total, 3050																				**3,473,610.16**
3100, Memo: Obligated balance, start of year																				========== 3,958,402.58
3200, Memo: Obligated balance, end of year																				========== 3,473,610.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	249,111.42
4011	4902	C	E					DISC	BAL				X		E			N		N	235,681.00
	Sub-Total, 4011																				**484,792.42**
	4020, Disc: Outlays, gross (total)																				========== 484,792.42
	4080, Disc: Outlays, net																				========== 484,792.42
	4190, Outlays, net (disc. and mand.)																				========== 484,792.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,265.00
3000	4801	C	B										X		E			N	1		483,713.68
3000	4801	C	B										X		E			N	1		1,773,912.46
3000	4901	C	B										X		E			N	1		2,546.94
3000	4901	C	B										X		E			N	1		213,347.19
Sub-Total, 3000																					**2,478,785.27**
3011	4801	C	B										X		E			N	1		-1,773,912.46
3011	4801	C	B										X		E			N	1		-483,713.68
3011	4801	C	B										X		E			N	1		-5,265.00
3011	4801	C	E										X		E			N	1		483,713.68
3011	4801	C	E										X		E			N	1		5,265.00
3011	4801	C	E										X		E			N	1		1,587,235.46
3011	4901	C	B										X		E			N	1		-2,546.94
3011	4901	C	B										X		E			N	1		-213,347.19
3011	4901	C	E										X		E			N	1		2,546.94
3011	4901	C	E										X		E			N	1		213,347.19
3011	4902	C	E					DISC	BAL				X		E			N		N	186,677.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-186,677.00
3041	4871	D	E										X		E			N			-340,637.10
3041	4971	D	E										X		E			N			-53,938.91
Sub-Total, 3041																					**-394,576.01**
3050	4801	C	E												E			N	1		5,265.00
3050	4801	C	E												E			N	1		1,587,235.46
3050	4801	C	E												E			N	1		483,713.68
3050	4871	D	E												E			N			-340,637.10
3050	4901	C	E												E			N	1		2,546.94
3050	4901	C	E												E			N	1		213,347.19
3050	4971	D	E												E			N			-53,938.91
Sub-Total, 3050																					**1,897,532.26**
3100, Memo: Obligated balance, start of year																					========== 2,478,785.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps
Budget Account Id: 012-05-0181 Treasury Account Id: 16- - /11-0181 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 1,897,532.26

BA & O, Net

4011	4902	C	E				DISC	BAL		X		E		N		N	186,677.00
4020, Disc: Outlays, gross (total)																	========== 186,677.00
4080, Disc: Outlays, net																	========== 186,677.00
4190, Outlays, net (disc. and mand.)																	========== 186,677.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps, Recovery Act
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/10-0182 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			E		N	1		-3,641,479.43
3000	4801	C	B										X			E		N	1		16,955,936.66
3000	4801	C	B										X			E		N	1		161,516.27
3000	4901	C	B										X			E		N	1		38,866,523.89
3000	4901	D	B										X			E		N	1		-78,615.04
3000	4901	D	B										X			E		N	1		-446,970.84
Sub-Total, 3000																					**51,816,911.51**
3011	4801	D	B										X			E		N	1		3,641,479.43
3011	4801	C	B										X			E		N	1		-16,955,936.66
3011	4801	C	B										X			E		N	1		-161,516.27
3011	4801	C	E										X			E		N	1		161,516.27
3011	4801	D	E										X			E		N	1		-4,315,960.21
3011	4801	C	E										X			E		N	1		16,955,936.66
3011	4881	C	E										X			E		N			26,428.00
3011	4881	D	E										X			E		N			-26,428.00
3011	4901	D	B										X			E		N	1		78,615.04
3011	4901	D	B										X			E		N	1		446,970.84
3011	4901	C	B										X			E		N	1		-38,866,523.89
3011	4901	D	E										X			E		N	1		-78,615.04
3011	4901	D	E										X			E		N	1		-446,970.84
3011	4901	C	E										X			E		N	1		38,080,545.39
3011	4902	C	E					DISC	BAL				X			E		N		N	1,460,459.28
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,460,459.28
3050	4801	C	E													E		N	1		161,516.27
3050	4801	D	E													E		N	1		-4,315,960.21
3050	4801	C	E													E		N	1		16,955,936.66
3050	4881	C	E													E		N			26,428.00
3050	4881	D	E													E		N			-26,428.00
3050	4901	C	E													E		N	1		38,080,545.39
3050	4901	D	E													E		N	1		-78,615.04
3050	4901	D	E													E		N	1		-446,970.84
Sub-Total, 3050																					**50,356,452.23**
3100, Memo: Obligated balance, start of year																					==========
																					51,816,911.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Job Corps
Treasury Account: Office of Job Corps, Recovery Act
Budget Account Id: 012-05-0181 Treasury Account Id: 16- -09/10-0182 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					50,356,452.23

BA & O, Net

4011	4902	C	E				DISC	BAL		X		E		N		N		1,460,459.28
4020, Disc: Outlays, gross (total)																		1,460,459.28
4080, Disc: Outlays, net																		1,460,459.28
4190, Outlays, net (disc. and mand.)																		1,460,459.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 488,850,932.69

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 831,878,363.46

1010, Unob Bal: Transferred to other accounts -48,273,320.59

1011, Unob Bal: Transferred from other accounts 48,273,320.59

1021, Unob Bal: Recov of prior year unpaid obligations 8,753,175.17

1050, Unob Bal: Unobligated balance (total) ==========
840,631,538.63

1100, BA: Disc: Appropriation 1,614,155,000.00

1160, BA: Disc: Appropriation (total) ==========
1,614,155,000.00

1900, Budget authority total (disc. and mand.) ==========
1,614,155,000.00

1930, Total budgetary resources avail (disc. and mand.) ==========
2,454,786,538.63

1940, Unob Bal: Memo: Unob bal expiring -302,452,326.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,663,483,279.20

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,063,381,847.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	488,850,932.69
3011, Ob Bal: Obligations incurred: Expired accounts	1,487,820.50
3020, Ob Bal: Outlays (gross)	-825,122,398.16
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,753,175.17
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-11,619,899.50
3050, Ob Bal: EOY: Unpaid obligations	708,225,128.12
3100, Memo: Obligated balance, start of year	========== 1,063,381,847.76
3200, Memo: Obligated balance, end of year	========== 708,225,128.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,614,155,000.00
4010, Disc: Outlays from new authority	11,685,207.93
4011, Disc: Outlays from balances	813,437,190.23
4020, Disc: Outlays, gross (total)	========== 825,122,398.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-27,259.85
4040, Disc: Offsets against gross BA and outlays (total)	========== -27,259.85
4052, Disc: Offset, BA: Collection cred to expired accts	27,259.85
4060, Disc: Additional offsets against BA only (total)	========= 27,259.85
4070, Disc: Budget authority, net	========== 1,614,155,000.00
4080, Disc: Outlays, net	========== 825,095,138.31
4180, Budget authority, net (disc. and mand.)	========== 1,614,155,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Job Corps
Treasury Account:
Budget Account Id: 012-05-0181 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 825,095,138.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -16/17-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		434,371,000.00
1160, BA: Disc: Appropriation (total)																					========== 434,371,000.00
1900, Budget authority total (disc. and mand.)																					========== 434,371,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 434,371,000.00
1941	4510	C	E		A											U		N	1		434,371,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 434,371,000.00
4070, Disc: Budget authority, net																					========== 434,371,000.00
4180, Budget authority, net (disc. and mand.)																					========== 434,371,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		Y	1		-194,537,327.76
0900	4801	C	B										X			U		Y	1		-2,522,942.97
0900	4801	C	B										X			U		Y	1		-80,896,496.16
0900	4801	C	B										X			U		Y	1		-653,965.80
0900	4801	C	B										X			U		Y	1		-8,802,914.24
0900	4801	C	E										X			U		Y	1		990,101.64
0900	4801	C	E										X			U		Y	1		253,850.30
0900	4801	C	E										X			U		Y	1		71,529,108.17
0900	4801	C	E										X			U		Y	1		2,750,951.67
0900	4801	C	E										X			U		Y	1		31,653,903.40
0900	4901	C	B										X			U		Y	1		-51,368.00
0900	4901	C	B										X			U		Y	1		-10,732,471.32
0900	4901	C	B										X			U		Y	1		-116,026.94
0900	4901	C	B										X			U		Y	1		-492,458.25
0900	4901	C	B										X			U		Y	1		-1,760,757.90
0900	4901	C	E										X			U		Y	1		205,412.39
0900	4901	C	E										X			U		Y	1		7,500.00
0900	4901	C	E										X			U		Y	1		830,573.30
0900	4901	C	E										X			U		Y	1		19,131,950.61
0900	4901	C	E										X			U		Y	1		7,262,084.17
0900	4902	C	E					DISC	BAL				X			U		Y		N	43,741,266.49
0900	4902	C	E					DISC	BAL				X			U		Y		N	155,608,740.30
0900	4902	C	E					DISC	BAL				X			U		Y		N	400,115.50
0900	4902	C	E					DISC	BAL				X			U		Y		N	1,443,455.88
0900	4902	C	E					DISC	BAL				X			U		Y		N	51,368.00
0900	4902	C	E					DISC	BAL				X			U		Y		N	5,713,847.52
Sub-Total, 0900																					**41,007,500.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		354,323,387.54
1000	4801	C	B										X		U		Y	1		-2,522,942.97
1000	4801	C	B										X		U		Y	1		-80,896,496.16
1000	4801	C	B										X		U		Y	1		-653,965.80
1000	4801	C	B										X		U		Y	1		-8,802,914.24
1000	4801	C	B										X		U		Y	1		-194,537,327.76
1000	4901	C	B										X		U		Y	1		-116,026.94
1000	4901	C	B										X		U		Y	1		-492,458.25
1000	4901	C	B										X		U		Y	1		-1,760,757.90
1000	4901	C	B										X		U		Y	1		-51,368.00
1000	4901	C	B										X		U		Y	1		-10,732,471.32
Sub-Total, 1000																				**53,756,658.20**
1050, Unob Bal: Unobligated balance (total)																				========== 53,756,658.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 53,756,658.20
1940	4610	C	E		A										U		Y	1		-287,166.20
1940	4700	C	E		A										U		Y	1		-12,461,992.00
Sub-Total, 1940																				**-12,749,158.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		2,522,942.97
3000	4801	C	B										X			U		Y	1		80,896,496.16
3000	4801	C	B										X			U		Y	1		653,965.80
3000	4801	C	B										X			U		Y	1		8,802,914.24
3000	4801	C	B										X			U		Y	1		194,537,327.76
3000	4901	C	B										X			U		Y	1		1,760,757.90
3000	4901	C	B										X			U		Y	1		51,368.00
3000	4901	C	B										X			U		Y	1		116,026.94
3000	4901	C	B										X			U		Y	1		492,458.25
3000	4901	C	B										X			U		Y	1		10,732,471.32
Sub-Total, 3000																					**300,566,729.34**
3010	4801	C	B										X			U		Y	1		-653,965.80
3010	4801	C	B										X			U		Y	1		-8,802,914.24
3010	4801	C	B										X			U		Y	1		-194,537,327.76
3010	4801	C	B										X			U		Y	1		-2,522,942.97
3010	4801	C	B										X			U		Y	1		-80,896,496.16
3010	4801	C	E										X			U		Y	1		990,101.64
3010	4801	C	E										X			U		Y	1		253,850.30
3010	4801	C	E										X			U		Y	1		71,529,108.17
3010	4801	C	E										X			U		Y	1		2,750,951.67
3010	4801	C	E										X			U		Y	1		31,653,903.40
3010	4901	C	B										X			U		Y	1		-10,732,471.32
3010	4901	C	B										X			U		Y	1		-116,026.94
3010	4901	C	B										X			U		Y	1		-492,458.25
3010	4901	C	B										X			U		Y	1		-1,760,757.90
3010	4901	C	B										X			U		Y	1		-51,368.00
3010	4901	C	E										X			U		Y	1		7,500.00
3010	4901	C	E										X			U		Y	1		830,573.30
3010	4901	C	E										X			U		Y	1		19,131,950.61
3010	4901	C	E										X			U		Y	1		7,262,084.17
3010	4901	C	E										X			U		Y	1		205,412.39
3010	4902	C	E					DISC	BAL				X			U		Y		N	400,115.50
3010	4902	C	E					DISC	BAL				X			U		Y		N	1,443,455.88
3010	4902	C	E					DISC	BAL				X			U		Y		N	51,368.00
3010	4902	C	E					DISC	BAL				X			U		Y		N	5,713,847.52
3010	4902	C	E					DISC	BAL				X			U		Y		N	43,741,266.49
3010	4902	C	E					DISC	BAL				X			U		Y		N	155,608,740.30
Sub-Total, 3010																					**41,007,500.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U			Y		N	-51,368.00
3020	4902	C	E					DISC	BAL				X		U			Y		N	-400,115.50
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,443,455.88
3020	4902	C	E					DISC	BAL				X		U			Y		N	-155,608,740.30
3020	4902	C	E					DISC	BAL				X		U			Y		N	-5,713,847.52
3020	4902	C	E					DISC	BAL				X		U			Y		N	-43,741,266.49
Sub-Total, 3020																					**-206,958,793.69**
3050	4801	C	E												U			Y	1		253,850.30
3050	4801	C	E												U			Y	1		2,750,951.67
3050	4801	C	E												U			Y	1		31,653,903.40
3050	4801	C	E												U			Y	1		990,101.64
3050	4801	C	E												U			Y	1		71,529,108.17
3050	4901	C	E												U			Y	1		7,500.00
3050	4901	C	E												U			Y	1		19,131,950.61
3050	4901	C	E												U			Y	1		7,262,084.17
3050	4901	C	E												U			Y	1		205,412.39
3050	4901	C	E												U			Y	1		830,573.30
Sub-Total, 3050																					**134,615,435.65**

3100, Memo: Obligated balance, start of year ==========
300,566,729.34

3200, Memo: Obligated balance, end of year ==========
134,615,435.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -15/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		Y		N	51,368.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	400,115.50
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,443,455.88
4011	4902	C	E					DISC	BAL				X		U		Y		N	43,741,266.49
4011	4902	C	E					DISC	BAL				X		U		Y		N	155,608,740.30
4011	4902	C	E					DISC	BAL				X		U		Y		N	5,713,847.52
Sub-Total, 4011																				**206,958,793.69**
4020, Disc: Outlays, gross (total)																				========== 206,958,793.69
4080, Disc: Outlays, net																				========== 206,958,793.69
4190, Outlays, net (disc. and mand.)																				========== 206,958,793.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		893,136.37
0900	4901	C	E										X		U		Y	1		246,067.96
0900	4902	C	E					DISC	BAL				X		U		Y		N	149,266.57
Sub-Total, 0900																				**1,288,470.90**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		3,445,364.22
1050, Unob Bal: Unobligated balance (total)																				========== 3,445,364.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,445,364.22
1940	4610	C	E		A										U		Y	1		-2,156,893.32
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		893,136.37
3010	4901	C	E										X		U		Y	1		246,067.96
3010	4902	C	E					DISC	BAL				X		U		Y		N	149,266.57
Sub-Total, 3010																				**1,288,470.90**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-149,266.57
3050	4801	C	E												U		Y	1		893,136.37
3050	4901	C	E												U		Y	1		246,067.96
Sub-Total, 3050																				**1,139,204.33**
3200, Memo: Obligated balance, end of year																				========== 1,139,204.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/16-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	149,266.57
4020, Disc: Outlays, gross (total)																					========== 149,266.57
4080, Disc: Outlays, net																					========== 149,266.57
4190, Outlays, net (disc. and mand.)																					========== 149,266.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		498,326.19
3000	4801	C	B										X			E		N	1		648,774.31
3000	4801	C	B										X			E		N	1		2,732,053.58
3000	4801	C	B										X			E		N	1		402,699.43
3000	4801	C	B										X			E		N	1		38,023.98
3000	4901	C	B										X			E		N	1		88,586.24
3000	4901	C	B										X			E		N	1		23,493.18
3000	4901	C	B										X			E		N	1		34,998.27
3000	4901	C	B										X			E		N	1		662,710.80
3000	4901	C	B										X			E		N	1		2,023,109.60
Sub-Total, 3000																					**7,152,775.58**
3011	4801	C	B										X			E		N	1		-402,699.43
3011	4801	C	B										X			E		N	1		-38,023.98
3011	4801	C	B										X			E		N	1		-498,326.19
3011	4801	C	B										X			E		N	1		-648,774.31
3011	4801	C	B										X			E		N	1		-2,732,053.58
3011	4801	C	E										X			E		N	1		38,023.98
3011	4801	C	E										X			E		N	1		643,831.55
3011	4801	C	E										X			E		N	1		211,444.59
3011	4801	C	E										X			E		N	1		2,957,023.06
3011	4801	C	E										X			E		N	1		873,839.45
3011	4901	C	B										X			E		N	1		-23,493.18
3011	4901	C	B										X			E		N	1		-34,998.27
3011	4901	C	B										X			E		N	1		-88,586.24
3011	4901	C	B										X			E		N	1		-662,710.80
3011	4901	C	B										X			E		N	1		-2,023,109.60
3011	4901	C	E										X			E		N	1		83,800.58
3011	4901	C	E										X			E		N	1		22,317.81
3011	4901	C	E										X			E		N	1		60,931.32
3011	4901	C	E										X			E		N	1		327,312.98
3011	4901	C	E										X			E		N	1		287,167.89
3011	4902	C	E					DISC	BAL				X			E		N		N	377,022.32
3011	4902	C	E					DISC	BAL				X			E		N		N	12,680.46
3011	4902	D	E					DISC	BAL				X			E		N		N	-40,115.44
3011	4902	C	E					DISC	BAL				X			E		N		N	1,510,972.23
3011	4902	D	E					DISC	BAL				X			E		N		N	-213,477.20
3011	4981	C	E										X			E		N			24.53
Sub-Total, 3011																					**24.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC	BAL				X		E		N		N	40,115.44
3020	4902	C	E					DISC	BAL				X		E		N		N	-12,680.46
3020	4902	D	E					DISC	BAL				X		E		N		N	213,477.20
3020	4902	C	E					DISC	BAL				X		E		N		N	-377,022.32
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,510,972.23
Sub-Total, 3020																				**-1,647,082.37**
3041	4871	D	E										X		E		N			-2,508,511.75
3050	4801	C	E												E		N	1		38,023.98
3050	4801	C	E												E		N	1		873,839.45
3050	4801	C	E												E		N	1		643,831.55
3050	4801	C	E												E		N	1		211,444.59
3050	4801	C	E												E		N	1		2,957,023.06
3050	4871	D	E												E		N			-2,508,511.75
3050	4901	C	E												E		N	1		83,800.58
3050	4901	C	E												E		N	1		22,317.81
3050	4901	C	E												E		N	1		287,167.89
3050	4901	C	E												E		N	1		60,931.32
3050	4901	C	E												E		N	1		327,312.98
3050	4981	C	E												E		N			24.53
Sub-Total, 3050																				**2,997,205.99**

3100, Memo: Obligated balance, start of year ==========
7,152,775.58

3200, Memo: Obligated balance, end of year ==========
2,997,205.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -14/15-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E			N		N	-40,115.44
4011	4902	C	E					DISC	BAL				X		E			N		N	12,680.46
4011	4902	D	E					DISC	BAL				X		E			N		N	-213,477.20
4011	4902	C	E					DISC	BAL				X		E			N		N	377,022.32
4011	4902	C	E					DISC	BAL				X		E			N		N	1,510,972.23
	Sub-Total, 4011																				**1,647,082.37**

4020, Disc: Outlays, gross (total) ==========
1,647,082.37

4080, Disc: Outlays, net ==========
1,647,082.37

4190, Outlays, net (disc. and mand.) ==========
1,647,082.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/15-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,053,333.75
3011	4801	C	B										X		E		N	1		-1,053,333.75
3011	4801	C	E										X		E		N	1		85,124.30
3011	4901	C	E										X		E		N	1		18,478.72
3011	4902	C	E					DISC	BAL				X		E		N		N	949,730.73
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-949,730.73
3050	4801	C	E												E		N	1		85,124.30
3050	4901	C	E												E		N	1		18,478.72
	Sub-Total, 3050																			**103,603.02**

3100, Memo: Obligated balance, start of year ========== 1,053,333.75

3200, Memo: Obligated balance, end of year ========== 103,603.02

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	949,730.73

4020, Disc: Outlays, gross (total) ========== 949,730.73

4080, Disc: Outlays, net ========== 949,730.73

4190, Outlays, net (disc. and mand.) ========== 949,730.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/14-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		451,710.50
3000	4901	C	B										X		E			N	1		1,092.65
3000	4901	C	B										X		E			N	1		3,219.99
3000	4901	C	B										X		E			N	1		76,756.79
Sub-Total, 3000																					**532,779.93**
3011	4801	C	B										X		E			N	1		-451,710.50
3011	4801	C	E										X		E			N	1		528,467.29
3011	4901	C	B										X		E			N	1		-1,092.65
3011	4901	C	B										X		E			N	1		-3,219.99
3011	4901	C	B										X		E			N	1		-76,756.79
3011	4901	C	E										X		E			N	1		1,092.65
3011	4901	C	E										X		E			N	1		3,730.17
3011	4902	D	E					DISC	BAL				X		E			N		N	-510.18
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X		E			N		N	510.18
3041	4871	D	E										X		E			N			-528,467.29
3050	4801	C	E												E			N	1		528,467.29
3050	4871	D	E												E			N			-528,467.29
3050	4901	C	E												E			N	1		3,730.17
3050	4901	C	E												E			N	1		1,092.65
Sub-Total, 3050																					**4,822.82**

3100, Memo: Obligated balance, start of year ==========
532,779.93

3200, Memo: Obligated balance, end of year ========
4,822.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -13/14-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	D	E					DISC	BAL				X			E		N		N	-510.18
4020, Disc: Outlays, gross (total)																					======== -510.18
4080, Disc: Outlays, net																					======== -510.18
4190, Outlays, net (disc. and mand.)																					======== -510.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/14-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		469,842.09
3000	4901	C	B										X			E		N	1		195,060.68
Sub-Total, 3000																					**664,902.77**
3011	4801	C	B										X			E		N	1		-469,842.09
3011	4801	C	E										X			E		N	1		291,841.66
3011	4901	C	B										X			E		N	1		-195,060.68
3011	4901	C	E										X			E		N	1		123,893.45
3011	4902	C	E					DISC	BAL				X			E		N		N	249,167.66
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-249,167.66
3041	4871	D	E										X			E		N			-20,829.99
3050	4801	C	E													E		N	1		291,841.66
3050	4871	D	E													E		N			-20,829.99
3050	4901	C	E													E		N	1		123,893.45
Sub-Total, 3050																					**394,905.12**
3100, Memo: Obligated balance, start of year																					========== 664,902.77
3200, Memo: Obligated balance, end of year																					========== 394,905.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/14-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			E		N		N	249,167.66
4020, Disc: Outlays, gross (total)																					========== 249,167.66
4080, Disc: Outlays, net																					========== 249,167.66
4190, Outlays, net (disc. and mand.)																					========== 249,167.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/13-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		63,923.79
3000	4801	C	B										X			E		N	1		49,739.13
3000	4901	C	B										X			E		N	1		35,349.63
3000	4901	C	B										X			E		N	1		65,021.22
3000	4901	C	B										X			E		N	1		132,850.00
Sub-Total, 3000																					**346,883.77**
3011	4801	C	B										X			E		N	1		-49,739.13
3011	4801	C	B										X			E		N	1		-63,923.79
3011	4801	C	E										X			E		N	1		63,923.79
3011	4801	C	E										X			E		N	1		49,739.13
3011	4901	C	B										X			E		N	1		-35,349.63
3011	4901	C	B										X			E		N	1		-65,021.22
3011	4901	C	B										X			E		N	1		-132,850.00
3011	4901	C	E										X			E		N	1		50,349.63
3011	4901	C	E										X			E		N	1		65,021.22
3011	4901	C	E										X			E		N	1		132,850.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-15,000.00
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	15,000.00
3041	4871	D	E										X			E		N			-805.00
3050	4801	C	E													E		N	1		49,739.13
3050	4801	C	E													E		N	1		63,923.79
3050	4871	D	E													E		N			-805.00
3050	4901	C	E													E		N	1		65,021.22
3050	4901	C	E													E		N	1		50,349.63
3050	4901	C	E													E		N	1		132,850.00
Sub-Total, 3050																					**361,078.77**

3100, Memo: Obligated balance, start of year ==========
346,883.77

3200, Memo: Obligated balance, end of year ==========
361,078.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -12/13-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC	BAL				X		E		N		N	-15,000.00
4020, Disc: Outlays, gross (total)																				========== -15,000.00
4080, Disc: Outlays, net																				========== -15,000.00
4190, Outlays, net (disc. and mand.)																				========== -15,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -11/12-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,571.05
3000	4901	C	B										X			E		N	1		7,478.06
3000	4901	C	B										X			E		N	1		910.69
3000	4901	C	B										X			E		N	1		20,810.80
3000	4901	C	B										X			E		N	1		71,864.69
Sub-Total, 3000																					**103,635.29**
3011	4801	C	B										X			E		N	1		-2,571.05
3011	4801	C	E										X			E		N	1		2,571.05
3011	4901	C	B										X			E		N	1		-7,478.06
3011	4901	C	B										X			E		N	1		-910.69
3011	4901	C	B										X			E		N	1		-71,864.69
3011	4901	C	B										X			E		N	1		-20,810.80
3011	4901	C	E										X			E		N	1		910.69
3011	4901	C	E										X			E		N	1		7,478.06
3011	4901	C	E										X			E		N	1		20,810.80
3011	4901	C	E										X			E		N	1		71,864.69
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		2,571.05
3050	4901	C	E													E		N	1		20,810.80
3050	4901	C	E													E		N	1		910.69
3050	4901	C	E													E		N	1		71,864.69
3050	4901	C	E													E		N	1		7,478.06
Sub-Total, 3050																					**103,635.29**

3100, Memo: Obligated balance, start of year ==========
103,635.29

3200, Memo: Obligated balance, end of year ==========
103,635.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -10/12-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		179.42
3000	4901	C	B										X			E		N	1		862.91
3000	4901	C	B										X			E		N	1		44,016.61
	Sub-Total, 3000																				**45,058.94**
3011	4801	C	B										X			E		N	1		-179.42
3011	4801	C	E										X			E		N	1		7,645.27
3011	4901	C	B										X			E		N	1		-862.91
3011	4901	C	B										X			E		N	1		-44,016.61
3011	4901	C	E										X			E		N	1		862.91
3011	4901	C	E										X			E		N	1		36,550.76
	Sub-Total, 3011																				**0.00**
3041	4871	D	E										X			E		N			-7,645.27
3050	4801	C	E													E		N	1		7,645.27
3050	4871	D	E													E		N			-7,645.27
3050	4901	C	E													E		N	1		862.91
3050	4901	C	E													E		N	1		36,550.76
	Sub-Total, 3050																				**37,413.67**

3100, Memo: Obligated balance, start of year ========
45,058.94

3200, Memo: Obligated balance, end of year ========
37,413.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -09/12-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X			E		N	1		35,040.63
3011	4901	C	B										X			E		N	1		-35,040.63
3011	4901	C	E										X			E		N	1		35,040.63
	Sub-Total, 3011																				**0.00**
3050	4901	C	E													E		N	1		35,040.63

3100, Memo: Obligated balance, start of year ========= 35,040.63

3200, Memo: Obligated balance, end of year ========= 35,040.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Community Service Employment for Older Americans
Treasury Account: Community Service Employment for Older Americans
Budget Account Id: 012-05-0175 Treasury Account Id: 16- -10/11-0175 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		58,209.98
3000	4801	C	B										X		E			N	1		12,083.29
3000	4901	C	B										X		E			N	1		2,759.50
3000	4901	C	B										X		E			N	1		6,274.33
3000	4901	C	B										X		E			N	1		66,770.92
Sub-Total, 3000																					**146,098.02**
3011	4801	C	B										X		E			N	1		-12,083.29
3011	4801	C	B										X		E			N	1		-58,209.98
3011	4801	C	E										X		E			N	1		58,209.98
3011	4801	C	E										X		E			N	1		75,262.62
3011	4901	C	B										X		E			N	1		-2,759.50
3011	4901	C	B										X		E			N	1		-6,274.33
3011	4901	C	B										X		E			N	1		-66,770.92
3011	4901	C	E										X		E			N	1		2,759.50
3011	4901	C	E										X		E			N	1		3,591.59
3011	4901	C	E										X		E			N	1		6,274.33
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-75,262.62
3050	4801	C	E												E			N	1		58,209.98
3050	4801	C	E												E			N	1		75,262.62
3050	4871	D	E												E			N			-75,262.62
3050	4901	C	E												E			N	1		3,591.59
3050	4901	C	E												E			N	1		2,759.50
3050	4901	C	E												E			N	1		6,274.33
Sub-Total, 3050																					**70,835.40**

3100, Memo: Obligated balance, start of year ========== 146,098.02

3200, Memo: Obligated balance, end of year ========= 70,835.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 42,295,970.90

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 57,202,022.42

1050, Unob Bal: Unobligated balance (total) ========== 57,202,022.42

1100, BA: Disc: Appropriation 434,371,000.00

1160, BA: Disc: Appropriation (total) ========== 434,371,000.00

1900, Budget authority total (disc. and mand.) ========== 434,371,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 491,573,022.42

1940, Unob Bal: Memo: Unob bal expiring -14,906,051.52

1941, Unob Bal: Memo: Unexpired unob bal, EOY 434,371,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	310,647,238.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	42,295,970.90
3011, Ob Bal: Obligations incurred: Expired accounts	24.53
3020, Ob Bal: Outlays (gross)	-209,938,530.84
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,141,521.92
3050, Ob Bal: EOY: Unpaid obligations	139,863,180.69
3100, Memo: Obligated balance, start of year	========== 310,647,238.02
3200, Memo: Obligated balance, end of year	========== 139,863,180.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Community Service Employment for Older Americans
Treasury Account:
Budget Account Id: 012-05-0175 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	434,371,000.00
4011, Disc: Outlays from balances	209,938,530.84
4020, Disc: Outlays, gross (total)	209,938,530.84
4070, Disc: Budget authority, net	434,371,000.00
4080, Disc: Outlays, net	209,938,530.84
4180, Budget authority, net (disc. and mand.)	434,371,000.00
4190, Outlays, net (disc. and mand.)	209,938,530.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /14-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		406,125,374.48
3000	4901	C	B										X		E		N	1		19,011,650.80
Sub-Total, 3000																				**425,137,025.28**
3011	4801	C	B										X		E		N	1		-406,125,374.48
3011	4801	C	E										X		E		N	1		323,780,988.31
3011	4901	C	B										X		E		N	1		-19,011,650.80
3011	4901	C	E										X		E		N	1		42,453,214.97
3011	4902	C	E					MAND	BAL				X		E		N		N	58,902,822.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-58,902,822.00
3050	4801	C	E												E		N	1		323,780,988.31
3050	4901	C	E												E		N	1		42,453,214.97
Sub-Total, 3050																				**366,234,203.28**
3100, Memo: Obligated balance, start of year																				========== 425,137,025.28
3200, Memo: Obligated balance, end of year																				========== 366,234,203.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /14-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	58,902,822.00
4110	4902	C	E					MAND	BAL				X			E		N		N	58,902,822.00
4170, Mand: Outlays, net																					========== 58,902,822.00
4190, Outlays, net (disc. and mand.)																					========== 58,902,822.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /13-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		239,825,940.74
3000	4901	C	B										X		E		N	1		45,678,493.33
Sub-Total, 3000																				**285,504,434.07**
3011	4801	C	B										X		E		N	1		-239,825,940.74
3011	4801	C	E										X		E		N	1		183,980,759.05
3011	4901	C	B										X		E		N	1		-45,678,493.33
3011	4901	C	E										X		E		N	1		34,540,546.54
3011	4902	C	E					MAND	BAL				X		E		N		N	66,983,128.48
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-66,983,128.48
3050	4801	C	E												E		N	1		183,980,759.05
3050	4901	C	E												E		N	1		34,540,546.54
Sub-Total, 3050																				**218,521,305.59**
3100, Memo: Obligated balance, start of year																				========== 285,504,434.07
3200, Memo: Obligated balance, end of year																				========== 218,521,305.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /13-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	66,983,128.48
4110	4902	C	E					MAND	BAL				X			E		N		N	66,983,128.48
4170, Mand: Outlays, net																					========== 66,983,128.48
4190, Outlays, net (disc. and mand.)																					========== 66,983,128.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /12-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		117,295,744.68
3000	4901	C	B										X			E		N	1		32,281,960.08
Sub-Total, 3000																					**149,577,704.76**
3011	4801	C	B										X			E		N	1		-117,295,744.68
3011	4801	C	E										X			E		N	1		70,008,079.82
3011	4901	C	B										X			E		N	1		-32,281,960.08
3011	4901	C	E										X			E		N	1		17,408,523.08
3011	4902	C	E					MAND	BAL				X			E		N		N	62,161,101.86
Sub-Total, 3011																					**0.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-62,161,101.86
3050	4801	C	E													E		N	1		70,008,079.82
3050	4901	C	E													E		N	1		17,408,523.08
Sub-Total, 3050																					**87,416,602.90**
3100, Memo: Obligated balance, start of year																					========== 149,577,704.76
3200, Memo: Obligated balance, end of year																					========== 87,416,602.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /12-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	62,161,101.86
4110	4902	C	E					MAND	BAL				X			E		N		N	62,161,101.86
4170, Mand: Outlays, net																					========== 62,161,101.86
4190, Outlays, net (disc. and mand.)																					========== 62,161,101.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /11-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		30,925,830.04
3000	4901	C	B										X			E		N	1		8,143,007.57
Sub-Total, 3000																					**39,068,837.61**
3011	4801	C	B										X			E		N	1		-30,925,830.04
3011	4801	C	E										X			E		N	1		20,417,915.02
3011	4901	C	B										X			E		N	1		-8,143,007.57
3011	4901	C	E										X			E		N	1		3,734,223.18
3011	4902	C	E					MAND	BAL				X			E		N		N	14,916,699.41
Sub-Total, 3011																					**0.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-14,916,699.41
3041	4871	D	E										X			E		N			-385,901.70
3050	4801	C	E													E		N	1		20,417,915.02
3050	4871	D	E													E		N			-385,901.70
3050	4901	C	E													E		N	1		3,734,223.18
Sub-Total, 3050																					**23,766,236.50**
3100, Memo: Obligated balance, start of year																					========== 39,068,837.61
3200, Memo: Obligated balance, end of year																					========== 23,766,236.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: TAA Community College and Career Training Grant Fund
Treasury Account: TAA Community College and Career Training Grant Fund
Budget Account Id: 012-05-0187 Treasury Account Id: 16- - /11-0187 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	14,916,699.41
4110	4902	C	E					MAND	BAL				X			E		N		N	14,916,699.41
4170, Mand: Outlays, net																					========== 14,916,699.41
4190, Outlays, net (disc. and mand.)																					========== 14,916,699.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, TAA Community College and Career Training Grant F
Treasury Account:
Budget Account Id: 012-05-0187 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	899,288,001.72
3020, Ob Bal: Outlays (gross)	-202,963,751.75
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-385,901.70
3050, Ob Bal: EOY: Unpaid obligations	695,938,348.27
3100, Memo: Obligated balance, start of year	========== 899,288,001.72
3200, Memo: Obligated balance, end of year	========== 695,938,348.27

BA & O, Net

4101, Mand: Outlays from balances	202,963,751.75
4110, Mand: Outlays, gross (total)	202,963,751.75
4170, Mand: Outlays, net	========== 202,963,751.75
4190, Outlays, net (disc. and mand.)	========== 202,963,751.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /16-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		99,544,879.46
0900	4801	C	E										X		U		Y	1		12,215,464.39
0900	4901	C	E										X		U		Y	1		8,498,677.22
0900	4901	C	E										X		U		Y	1		1,010,787.19
0900	4902	C	E					MAND	NEW				X		U		Y		N	7,918,748.42
0900	4902	C	E					MAND	NEW				X		U		Y		N	76,760,443.32
	Sub-Total, 0900																			**205,949,000.00**
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		Y	1		861,000,000.00
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-58,548,000.00
1260, BA: Mand: Appropriation (total)																				========== 802,452,000.00
1900, Budget authority total (disc. and mand.)																				========== 802,452,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 802,452,000.00
1940	4610	C	E		A										U		Y	1		-596,503,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /16-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		99,544,879.46
3010	4801	C	E										X			U		Y	1		12,215,464.39
3010	4901	C	E										X			U		Y	1		1,010,787.19
3010	4901	C	E										X			U		Y	1		8,498,677.22
3010	4902	C	E					MAND	NEW				X			U		Y		N	7,918,748.42
3010	4902	C	E					MAND	NEW				X			U		Y		N	76,760,443.32
Sub-Total, 3010																					**205,949,000.00**
3020	4902	C	E					MAND	NEW				X			U		Y		N	-7,918,748.42
3020	4902	C	E					MAND	NEW				X			U		Y		N	-76,760,443.32
Sub-Total, 3020																					**-84,679,191.74**
3050	4801	C	E													U		Y	1		12,215,464.39
3050	4801	C	E													U		Y	1		99,544,879.46
3050	4901	C	E													U		Y	1		1,010,787.19
3050	4901	C	E													U		Y	1		8,498,677.22
Sub-Total, 3050																					**121,269,808.26**
3200, Memo: Obligated balance, end of year																					========== 121,269,808.26

BA & O, Net

4090, Mand: Budget authority, gross ========== 802,452,000.00

4100	4902	C	E					MAND	NEW				X			U		Y		N	76,760,443.32
4100	4902	C	E					MAND	NEW				X			U		Y		N	7,918,748.42
Sub-Total, 4100																					**84,679,191.74**
4110	4902	C	E					MAND	NEW				X			U		Y		N	7,918,748.42
4110	4902	C	E					MAND	NEW				X			U		Y		N	76,760,443.32
Sub-Total, 4110																					**84,679,191.74**

4160, Mand: Budget authority, net ========== 802,452,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /16-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== 84,679,191.74
4180, Budget authority, net (disc. and mand.)																					========== 802,452,000.00
4190, Outlays, net (disc. and mand.)																					========== 84,679,191.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,382,881.53
3000	4801	C	B										X			E		N	1		36,868,918.71
3000	4801	C	B										X			E		N	1		5,961,440.56
3000	4801	C	B										X			E		N	1		225,073,833.56
3000	4901	C	B										X			E		N	1		41,898.47
3000	4901	C	B										X			E		N	1		1,385,898.46
3000	4901	D	B										X			E		N	1		-13,020.00
3000	4901	C	B										X			E		N	1		4,802,304.00
3000	4901	C	B										X			E		N	1		6,168,937.22
Sub-Total, 3000																					**281,673,092.51**
3011	4801	C	B										X			E		N	1		-1,382,881.53
3011	4801	C	B										X			E		N	1		-36,868,918.71
3011	4801	C	B										X			E		N	1		-5,961,440.56
3011	4801	C	B										X			E		N	1		-225,073,833.56
3011	4801	C	E										X			E		N	1		215,888,530.26
3011	4801	C	E										X			E		N	1		1,040,301.96
3011	4801	C	E										X			E		N	1		30,031,617.25
3011	4801	C	E										X			E		N	1		4,565,114.59
3011	4901	C	B										X			E		N	1		-1,385,898.46
3011	4901	D	B										X			E		N	1		13,020.00
3011	4901	C	B										X			E		N	1		-41,898.47
3011	4901	C	B										X			E		N	1		-6,168,937.22
3011	4901	C	B										X			E		N	1		-4,802,304.00
3011	4901	C	E										X			E		N	1		1,050,283.08
3011	4901	C	E										X			E		N	1		93,864.14
3011	4901	C	E										X			E		N	1		3,940,827.00
3011	4901	C	E										X			E		N	1		5,169,470.73
3011	4902	D	E					MAND	BAL				X			E		N		N	-13,020.00
3011	4902	C	E					MAND	BAL				X			E		N		N	1,731,941.35
3011	4902	C	E					MAND	BAL				X			E		N		N	7,836,767.95
3011	4902	C	E					MAND	BAL				X			E		N		N	10,046,780.30
3011	4902	C	E					MAND	BAL				X			E		N		N	290,613.90
Sub-Total, 3011																					**0.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-1,731,941.35
3020	4902	D	E					MAND	BAL				X			E		N		N	13,020.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-7,836,767.95
3020	4902	C	E					MAND	BAL				X			E		N		N	-10,046,780.30
3020	4902	C	E					MAND	BAL				X			E		N		N	-290,613.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																				**-19,893,083.50**
3050	4801	C	E													E		N	1		1,040,301.96
3050	4801	C	E													E		N	1		4,565,114.59
3050	4801	C	E													E		N	1		30,031,617.25
3050	4801	C	E													E		N	1		215,888,530.26
3050	4901	C	E													E		N	1		93,864.14
3050	4901	C	E													E		N	1		1,050,283.08
3050	4901	C	E													E		N	1		3,940,827.00
3050	4901	C	E													E		N	1		5,169,470.73
	Sub-Total, 3050																				**261,780,009.01**
	3100, Memo: Obligated balance, start of year																				========== 281,673,092.51
	3200, Memo: Obligated balance, end of year																				========== 261,780,009.01

BA & O, Net

4101	4902	D	E					MAND	BAL				X			E		N		N	-13,020.00
4101	4902	C	E					MAND	BAL				X			E		N		N	290,613.90
4101	4902	C	E					MAND	BAL				X			E		N		N	1,731,941.35
4101	4902	C	E					MAND	BAL				X			E		N		N	7,836,767.95
4101	4902	C	E					MAND	BAL				X			E		N		N	10,046,780.30
	Sub-Total, 4101																				**19,893,083.50**
4110	4902	D	E					MAND	BAL				X			E		N		N	-13,020.00
4110	4902	C	E					MAND	BAL				X			E		N		N	290,613.90
4110	4902	C	E					MAND	BAL				X			E		N		N	1,731,941.35
4110	4902	C	E					MAND	BAL				X			E		N		N	7,836,767.95
4110	4902	C	E					MAND	BAL				X			E		N		N	10,046,780.30
	Sub-Total, 4110																				**19,893,083.50**
4120	4222	D	B			F		MAND					X			E		N	1		1,382,881.53
4123	4252	D	E			X		MAND					X			E		N			-1,387,254.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /15-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				======= -4,373.00
4142	4222	D	B			F		MAND					X		E		N	1		-1,382,881.53
4142	4252	D	E			X		MAND					X		E		N			1,387,254.53
Sub-Total, 4142																				**4,373.00**
4150, Mand: Additional offsets against BA only (total)																				======== 4,373.00
4170, Mand: Outlays, net																				========== 19,888,710.50
4190, Outlays, net (disc. and mand.)																				========== 19,888,710.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,364,549.28
3000	4801	C	B										X			E		N	1		611,620.11
3000	4801	C	B										X			E		N	1		18,178,547.58
3000	4801	C	B										X			E		N	1		266,940,379.02
3000	4901	C	B										X			E		N	1		3,044.08
3000	4901	C	B										X			E		N	1		395,700.13
3000	4901	C	B										X			E		N	1		5,339,453.47
3000	4901	C	B										X			E		N	1		7,017,719.87
Sub-Total, 3000																					**301,851,013.54**
3011	4801	C	B										X			E		N	1		-611,620.11
3011	4801	C	B										X			E		N	1		-3,364,549.28
3011	4801	C	B										X			E		N	1		-266,940,379.02
3011	4801	C	B										X			E		N	1		-18,178,547.58
3011	4801	C	E										X			E		N	1		192,203,999.19
3011	4801	C	E										X			E		N	1		612,034.98
3011	4801	C	E										X			E		N	1		3,381,133.68
3011	4801	C	E										X			E		N	1		17,916,015.52
3011	4901	C	B										X			E		N	1		-3,044.08
3011	4901	C	B										X			E		N	1		-7,017,719.87
3011	4901	C	B										X			E		N	1		-395,700.13
3011	4901	C	B										X			E		N	1		-5,339,453.47
3011	4901	C	E										X			E		N	1		2,629.21
3011	4901	C	E										X			E		N	1		14,052,674.08
3011	4901	C	E										X			E		N	1		375,456.59
3011	4901	C	E										X			E		N	1		2,152,015.42
3011	4902	C	E					MAND	BAL				X			E		N		N	29,912.00
3011	4902	C	E					MAND	BAL				X			E		N		N	3,659.14
3011	4902	C	E					MAND	BAL				X			E		N		N	5,128,236.51
3011	4902	C	E					MAND	BAL				X			E		N		N	66,023,159.22
3011	4982	C	E					MAND					X			E		N	1	N	58,024.00
Sub-Total, 3011																					**87,936.00**
3020	4902	C	E					MAND	BAL				X			E		N		N	-29,912.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-3,659.14
3020	4902	C	E					MAND	BAL				X			E		N		N	-5,128,236.51
3020	4902	C	E					MAND	BAL				X			E		N		N	-66,023,159.22
3020	4982	C	E					MAND					X			E		N	1	N	-58,024.00
Sub-Total, 3020																					**-71,242,990.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-55,353.00
3050	4801	C	E												E		N	1		3,381,133.68
3050	4801	C	E												E		N	1		612,034.98
3050	4801	C	E												E		N	1		17,916,015.52
3050	4801	C	E												E		N	1		192,203,999.19
3050	4871	D	E												E		N			-55,353.00
3050	4901	C	E												E		N	1		2,629.21
3050	4901	C	E												E		N	1		14,052,674.08
3050	4901	C	E												E		N	1		375,456.59
3050	4901	C	E												E		N	1		2,152,015.42
Sub-Total, 3050																				**230,640,605.67**
3100, Memo: Obligated balance, start of year																				========== 301,851,013.54
3200, Memo: Obligated balance, end of year																				========== 230,640,605.67

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	29,912.00
4101	4902	C	E					MAND	BAL				X		E		N		N	3,659.14
4101	4902	C	E					MAND	BAL				X		E		N		N	5,128,236.51
4101	4902	C	E					MAND	BAL				X		E		N		N	66,023,159.22
4101	4982	C	E					MAND					X		E		N	1	N	58,024.00
Sub-Total, 4101																				**71,242,990.87**
4110	4902	C	E					MAND	BAL				X		E		N		N	29,912.00
4110	4902	C	E					MAND	BAL				X		E		N		N	3,659.14
4110	4902	C	E					MAND	BAL				X		E		N		N	5,128,236.51
4110	4902	C	E					MAND	BAL				X		E		N		N	66,023,159.22
4110	4982	C	E					MAND					X		E		N	1	N	58,024.00
Sub-Total, 4110																				**71,242,990.87**
4120	4222	D	B			F		MAND					X		E		N	1		660,542.57
4120	4222	D	E			F		MAND					X		E		N	1		-634,050.57
Sub-Total, 4120																				**26,492.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /14-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4252	D	E			X		MAND					X			E		N			-26,492.00
4142	4222	D	B			F		MAND					X			E		N	1		-660,542.57
4142	4222	D	E			F		MAND					X			E		N	1		634,050.57
4142	4252	D	E			X		MAND					X			E		N			26,492.00
Sub-Total, 4142																					**0.00**
4170, Mand: Outlays, net																					========== 71,242,990.87
4190, Outlays, net (disc. and mand.)																					========== 71,242,990.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,012,168.10
3000	4801	C	B										X			E		N	1		2,865,712.95
3000	4801	C	B										X			E		N	1		276,446,677.36
3000	4801	C	B										X			E		N	1		8,787,070.82
3000	4901	C	B										X			E		N	1		181,472.45
3000	4901	C	B										X			E		N	1		494,923.13
3000	4901	C	B										X			E		N	1		25,517,022.76
3000	4901	C	B										X			E		N	1		3,131,217.01
Sub-Total, 3000																					**318,436,264.58**
3011	4801	C	B										X			E		N	1		-1,012,168.10
3011	4801	C	B										X			E		N	1		-2,865,712.95
3011	4801	C	B										X			E		N	1		-8,787,070.82
3011	4801	C	B										X			E		N	1		-276,446,677.36
3011	4801	C	E										X			E		N	1		275,767,604.06
3011	4801	C	E										X			E		N	1		1,012,168.10
3011	4801	C	E										X			E		N	1		8,985,909.90
3011	4801	C	E										X			E		N	1		2,954,784.09
3011	4881	C	E										X			E		N			462.51
3011	4901	C	B										X			E		N	1		-181,472.45
3011	4901	C	B										X			E		N	1		-494,923.13
3011	4901	C	B										X			E		N	1		-25,517,022.76
3011	4901	C	B										X			E		N	1		-3,131,217.01
3011	4901	C	E										X			E		N	1		181,612.41
3011	4901	C	E										X			E		N	1		222,031.65
3011	4901	C	E										X			E		N	1		405,851.99
3011	4901	C	E										X			E		N	1		1,260,396.93
3011	4902	C	E					MAND	BAL				X			E		N		N	1,671,981.00
3011	4902	D	E					MAND	BAL				X			E		N		N	-139.96
3011	4902	C	E					MAND	BAL				X			E		N		N	2,408,313.50
3011	4902	C	E					MAND	BAL				X			E		N		N	25,974,064.41
3011	4982	C	E					MAND					X			E		N	1	N	179,124.24
Sub-Total, 3011																					**2,587,900.25**
3020	4902	C	E					MAND	BAL				X			E		N		N	-1,671,981.00
3020	4902	D	E					MAND	BAL				X			E		N		N	139.96
3020	4902	C	E					MAND	BAL				X			E		N		N	-25,974,064.41
3020	4902	C	E					MAND	BAL				X			E		N		N	-2,408,313.50
3020	4982	C	E					MAND					X			E		N	1	N	-179,124.24
Sub-Total, 3020																					**-30,233,343.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-244,097,277.89
3050	4801	C	E												E		N	1		1,012,168.10
3050	4801	C	E												E		N	1		2,954,784.09
3050	4801	C	E												E		N	1		8,985,909.90
3050	4801	C	E												E		N	1		275,767,604.06
3050	4871	D	E												E		N			-244,097,277.89
3050	4881	C	E												E		N			462.51
3050	4901	C	E												E		N	1		181,612.41
3050	4901	C	E												E		N	1		405,851.99
3050	4901	C	E												E		N	1		222,031.65
3050	4901	C	E												E		N	1		1,260,396.93
	Sub-Total, 3050																			**46,693,543.75**
3100, Memo: Obligated balance, start of year																				========== 318,436,264.58
3200, Memo: Obligated balance, end of year																				========== 46,693,543.75

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	1,671,981.00
4101	4902	D	E					MAND	BAL				X		E		N		N	-139.96
4101	4902	C	E					MAND	BAL				X		E		N		N	2,408,313.50
4101	4902	C	E					MAND	BAL				X		E		N		N	25,974,064.41
4101	4982	C	E					MAND					X		E		N	1	N	179,124.24
	Sub-Total, 4101																			**30,233,343.19**
4110	4902	C	E					MAND	BAL				X		E		N		N	25,974,064.41
4110	4902	C	E					MAND	BAL				X		E		N		N	1,671,981.00
4110	4902	D	E					MAND	BAL				X		E		N		N	-139.96
4110	4902	C	E					MAND	BAL				X		E		N		N	2,408,313.50
4110	4982	C	E					MAND					X		E		N	1	N	179,124.24
	Sub-Total, 4110																			**30,233,343.19**
4170, Mand: Outlays, net																				========== 30,233,343.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /13-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 30,233,343.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,676,556.26
3000	4801	C	B										X			E		N	1		21,285,757.03
3000	4801	C	B										X			E		N	1		1,722,670.64
3000	4901	C	B										X			E		N	1		5,467.14
3000	4901	C	B										X			E		N	1		44,811.66
3000	4901	C	B										X			E		N	1		309,560.24
3000	4901	C	B										X			E		N	1		1,788,599.70
Sub-Total, 3000																					**28,833,422.67**
3011	4801	C	B										X			E		N	1		-1,722,670.64
3011	4801	C	B										X			E		N	1		-3,676,556.26
3011	4801	C	B										X			E		N	1		-21,285,757.03
3011	4801	C	E										X			E		N	1		1,745,864.02
3011	4801	C	E										X			E		N	1		3,835,645.00
3011	4801	C	E										X			E		N	1		22,246,480.47
3011	4901	C	B										X			E		N	1		-5,467.14
3011	4901	C	B										X			E		N	1		-44,811.66
3011	4901	C	B										X			E		N	1		-1,788,599.70
3011	4901	C	B										X			E		N	1		-309,560.24
3011	4901	C	E										X			E		N	1		5,467.14
3011	4901	C	E										X			E		N	1		150,471.50
3011	4901	C	E										X			E		N	1		827,876.26
3011	4901	C	E										X			E		N	1		29,075.28
3011	4902	C	E					MAND	BAL				X			E		N		N	364,522.50
3011	4982	C	E					MAND					X			E		N	1	N	110,548.00
Sub-Total, 3011																					**482,527.50**
3020	4902	C	E					MAND	BAL				X			E		N		N	-364,522.50
3020	4982	C	E					MAND					X			E		N	1	N	-110,548.00
Sub-Total, 3020																					**-475,070.50**
3041	4871	D	E										X			E		N			-17,557,031.13
3050	4801	C	E													E		N	1		1,745,864.02
3050	4801	C	E													E		N	1		3,835,645.00
3050	4801	C	E													E		N	1		22,246,480.47
3050	4871	D	E													E		N			-17,557,031.13
3050	4901	C	E													E		N	1		5,467.14
3050	4901	C	E													E		N	1		150,471.50
3050	4901	C	E													E		N	1		827,876.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /12-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		29,075.28
	Sub-Total, 3050																			**11,283,848.54**
3100, Memo: Obligated balance, start of year																				========== 28,833,422.67
3200, Memo: Obligated balance, end of year																				========== 11,283,848.54

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	364,522.50
4101	4982	C	E					MAND					X		E		N	1	N	110,548.00
	Sub-Total, 4101																			**475,070.50**
4110	4902	C	E					MAND	BAL				X		E		N		N	364,522.50
4110	4982	C	E					MAND					X		E		N	1	N	110,548.00
	Sub-Total, 4110																			**475,070.50**
4170, Mand: Outlays, net																				========== 475,070.50
4190, Outlays, net (disc. and mand.)																				========== 475,070.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,064,455.59
3000	4801	C	B										X			E		N	1		1,185,048.89
3000	4801	C	B										X			E		N	1		1,522,442.96
3000	4801	C	B										X			E		N	1		5,273,017.02
3000	4801	C	B										X			E		N	1		166,124.23
3000	4901	C	B										X			E		N	1		2,651.03
3000	4901	C	B										X			E		N	1		3,038.53
3000	4901	C	B										X			E		N	1		15,749.40
3000	4901	C	B										X			E		N	1		104,740.06
3000	4901	C	B										X			E		N	1		286,518.21
Sub-Total, 3000																					**9,623,785.92**
3011	4801	C	B										X			E		N	1		-1,522,442.96
3011	4801	C	B										X			E		N	1		-1,064,455.59
3011	4801	C	B										X			E		N	1		-1,185,048.89
3011	4801	C	B										X			E		N	1		-5,273,017.02
3011	4801	C	B										X			E		N	1		-166,124.23
3011	4801	C	E										X			E		N	1		168,183.99
3011	4801	C	E										X			E		N	1		1,529,136.00
3011	4801	C	E										X			E		N	1		5,457,781.86
3011	4801	C	E										X			E		N	1		1,130,771.88
3011	4801	C	E										X			E		N	1		1,188,087.42
3011	4901	C	B										X			E		N	1		-2,651.03
3011	4901	C	B										X			E		N	1		-104,740.06
3011	4901	C	B										X			E		N	1		-3,038.53
3011	4901	C	B										X			E		N	1		-15,749.40
3011	4901	C	B										X			E		N	1		-286,518.21
3011	4901	C	E										X			E		N	1		10,131.50
3011	4901	C	E										X			E		N	1		591.27
3011	4901	C	E										X			E		N	1		38,423.77
3011	4901	C	E										X			E		N	1		150,012.23
3011	4902	C	E					MAND		BAL			X			E		N		N	1,528,060.86
3011	4902	D	E					MAND		BAL			X			E		N		N	-48,258.86
3011	4982	C	E					MAND					X			E		N	1	N	49,334.00
Sub-Total, 3011																					**1,578,470.00**
3020	4902	C	E					MAND		BAL			X			E		N		N	-1,528,060.86
3020	4902	D	E					MAND		BAL			X			E		N		N	48,258.86
3020	4982	C	E					MAND					X			E		N	1	N	-49,334.00
Sub-Total, 3020																					**-1,529,136.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-7,095,293.97
3050	4801	C	E												E		N	1		168,183.99
3050	4801	C	E												E		N	1		1,130,771.88
3050	4801	C	E												E		N	1		1,188,087.42
3050	4801	C	E												E		N	1		1,529,136.00
3050	4801	C	E												E		N	1		5,457,781.86
3050	4871	D	E												E		N			-7,095,293.97
3050	4901	C	E												E		N	1		591.27
3050	4901	C	E												E		N	1		10,131.50
3050	4901	C	E												E		N	1		150,012.23
3050	4901	C	E												E		N	1		38,423.77
Sub-Total, 3050																				**2,577,825.95**
3100, Memo: Obligated balance, start of year																				========== 9,623,785.92
3200, Memo: Obligated balance, end of year																				========== 2,577,825.95

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E		N		N	1,528,060.86
4101	4902	D	E					MAND	BAL				X		E		N		N	-48,258.86
4101	4982	C	E					MAND					X		E		N	1	N	49,334.00
Sub-Total, 4101																				**1,529,136.00**
4110	4902	C	E					MAND	BAL				X		E		N		N	1,528,060.86
4110	4902	D	E					MAND	BAL				X		E		N		N	-48,258.86
4110	4982	C	E					MAND					X		E		N	1	N	49,334.00
Sub-Total, 4110																				**1,529,136.00**
4170, Mand: Outlays, net																				========== 1,529,136.00
4190, Outlays, net (disc. and mand.)																				========== 1,529,136.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Unemployment Benefits and Allowances
Treasury Account: Federal Unemployment Benefits and Allowances
Budget Account Id: 012-05-0326 Treasury Account Id: 16- - /11-0326 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 205,949,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 861,000,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -58,548,000.00

1260, BA: Mand: Appropriation (total) ========== 802,452,000.00

1900, Budget authority total (disc. and mand.) ========== 802,452,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 802,452,000.00

1940, Unob Bal: Memo: Unob bal expiring -596,503,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	940,417,579.22
3010, Ob Bal: Obligations incurred: Unexpired accounts	205,949,000.00
3011, Ob Bal: Obligations incurred: Expired accounts	4,736,833.75
3020, Ob Bal: Outlays (gross)	-208,052,815.80
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-268,804,955.99
3050, Ob Bal: EOY: Unpaid obligations	674,245,641.18
3100, Memo: Obligated balance, start of year	========== 940,417,579.22
3200, Memo: Obligated balance, end of year	========== 674,245,641.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 802,452,000.00
4100, Mand: Outlays from new authority	84,679,191.74
4101, Mand: Outlays from balances	123,373,624.06
4110, Mand: Outlays, gross (total)	208,052,815.80
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	1,409,373.53
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,413,746.53
4130, Mand: Offsets against gross BA and outlays (total)	======= -4,373.00
4142, Mand: Offset, BA: Collection cred to expired accts	4,373.00
4150, Mand: Additional offsets against BA only (total)	======== 4,373.00
4160, Mand: Budget authority, net	========== 802,452,000.00
4170, Mand: Outlays, net	========== 208,048,442.80
4180, Budget authority, net (disc. and mand.)	========== 802,452,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Unemployment Benefits and Allowances
Treasury Account:
Budget Account Id: 012-05-0326 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 208,048,442.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-357,096.16
0900	4801	C	B										X		U		N	1		-42,262,809.28
0900	4801	C	B										X		U		N	1		-504,133.00
0900	4801	C	E										X		U		N	1		43,047,822.68
0900	4801	C	E										X		U		N	1		582,098.68
0900	4801	C	E										X		U		N	1		357,096.16
0900	4801	C	E										X		U		N	1		504,133.00
0900	4901	C	B										X		U		N	1		-10,061.87
0900	4901	C	B										X		U		N	1		-3,509.46
0900	4901	C	B										X		U		N	1		-3,064,483.95
0900	4901	C	E										X		U		N	1		10,061.87
0900	4901	C	E										X		U		N	1		3,509.46
0900	4901	C	E										X		U		N	1		129,289.19
0900	4901	C	E										X		U		N	1		2,677,110.03
0900	4902	C	E					MAND	BAL				X		U		N		N	816,187.88
0900	4902	C	E					MAND	BAL				X		U		N		N	3,230,600.52
	Sub-Total, 0900																			**5,155,815.75**
Budgetary Resources																				
1000	4201	D	B												U		N	1		14,362,582.69
1000	4225	D	B					MAND					X		U		N	1		31,839,511.03
1000	4801	C	B										X		U		N	1		-504,133.00
1000	4801	C	B										X		U		N	1		-357,096.16
1000	4801	C	B										X		U		N	1		-42,262,809.28
1000	4901	C	B										X		U		N	1		-10,061.87
1000	4901	C	B										X		U		N	1		-3,509.46
1000	4901	C	B										X		U		N	1		-3,064,483.95
	Sub-Total, 1000																			**0.00**
1021	4871	D	E										X		U		N			11,937,158.00
1050, Unob Bal: Unobligated balance (total)																				==========
																				11,937,158.00
1800	4252	D	E			X		MAND					X		U		N			1,527,575.75
1801	4221	D	E			F		MAND					X		U		N	1		48,472,424.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4225	D	B					MAND					X		U		N	1		-31,839,511.03
1801	4225	D	E					MAND					X		U		N	1		24,634,007.41
Sub-Total, 1801																				**41,266,920.63**
1850, BA: Mand: Spending auth: Total																				========== 42,794,496.38
1900, Budget authority total (disc. and mand.)																				========== 42,794,496.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 54,731,654.38
1941	4450	C	E												U		N	1		11,937,158.00
1941	4610	C	E		A										U		N	1		9,487,740.00
1941	4610	C	E		A										U		N	1		48,472,424.25
1941	4700	C	E		A										U		N	1		1,464,020.00
Sub-Total, 1941																				**71,361,342.25**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		42,262,809.28
3000	4801	C	B										X		U		N	1		357,096.16
3000	4801	C	B										X		U		N	1		504,133.00
3000	4901	C	B										X		U		N	1		3,509.46
3000	4901	C	B										X		U		N	1		10,061.87
3000	4901	C	B										X		U		N	1		3,064,483.95
Sub-Total, 3000																				**46,202,093.72**
3010	4801	C	B										X		U		N	1		-357,096.16
3010	4801	C	B										X		U		N	1		-42,262,809.28
3010	4801	C	B										X		U		N	1		-504,133.00
3010	4801	C	E										X		U		N	1		43,047,822.68
3010	4801	C	E										X		U		N	1		504,133.00
3010	4801	C	E										X		U		N	1		582,098.68
3010	4801	C	E										X		U		N	1		357,096.16
3010	4901	C	B										X		U		N	1		-3,509.46
3010	4901	C	B										X		U		N	1		-3,064,483.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		N	1		-10,061.87
3010	4901	C	E										X		U		N	1		10,061.87
3010	4901	C	E										X		U		N	1		3,509.46
3010	4901	C	E										X		U		N	1		129,289.19
3010	4901	C	E										X		U		N	1		2,677,110.03
3010	4902	C	E					MAND	BAL				X		U		N		N	3,230,600.52
3010	4902	C	E					MAND	BAL				X		U		N		N	816,187.88
Sub-Total, 3010																				**5,155,815.75**
3020	4902	C	E					MAND	BAL				X		U		N		N	-816,187.88
3020	4902	C	E					MAND	BAL				X		U		N		N	-3,230,600.52
Sub-Total, 3020																				**-4,046,788.40**
3040	4871	D	E										X		U		N			-11,937,158.00
3050	4801	C	E												U		N	1		43,047,822.68
3050	4801	C	E												U		N	1		357,096.16
3050	4801	C	E												U		N	1		504,133.00
3050	4801	C	E												U		N	1		582,098.68
3050	4871	D	E												U		N			-11,937,158.00
3050	4901	C	E												U		N	1		3,509.46
3050	4901	C	E												U		N	1		10,061.87
3050	4901	C	E												U		N	1		129,289.19
3050	4901	C	E												U		N	1		2,677,110.03
Sub-Total, 3050																				**35,373,963.07**
3060	4225	D	B					MAND					X		U		N	1		-31,839,511.03
3070	4221	D	E			F		MAND					X		U		N	1		-48,472,424.25
3070	4225	D	B					MAND					X		U		N	1		31,839,511.03
3070	4225	D	E					MAND					X		U		N	1		-24,634,007.41
Sub-Total, 3070																				**-41,266,920.63**
3090	4221	D	E			F		MAND							U		N	1		-48,472,424.25
3090	4225	D	E					MAND							U		N	1		-24,634,007.41
Sub-Total, 3090																				**-73,106,431.66**
3100, Memo: Obligated balance, start of year																				========== 14,362,582.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== -37,732,468.59

BA & O, Net

4090, Mand: Budget authority, gross																				========== 42,794,496.38
4101	4902	C	E					MAND	BAL				X		U		N		N	3,230,600.52
4101	4902	C	E					MAND	BAL				X		U		N		N	816,187.88
Sub-Total, 4101																				**4,046,788.40**
4110	4902	C	E					MAND	BAL				X		U		N		N	3,230,600.52
4110	4902	C	E					MAND	BAL				X		U		N		N	816,187.88
Sub-Total, 4110																				**4,046,788.40**
4123	4252	D	E			X		MAND					X		U		N			-1,527,575.75
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,527,575.75
4140	4221	D	E			F		MAND					X		U		N	1		-48,472,424.25
4140	4225	D	B					MAND					X		U		N	1		31,839,511.03
4140	4225	D	E					MAND					X		U		N	1		-24,634,007.41
Sub-Total, 4140																				**-41,266,920.63**
4150, Mand: Additional offsets against BA only (total)																				========== -41,266,920.63
4170, Mand: Outlays, net																				========== 2,519,212.65
4190, Outlays, net (disc. and mand.)																				========== 2,519,212.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -16/17-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		1,467,580,136.12
0900	4901	C	E										X		U		N	1		161,445,534.84
0900	4902	C	E					DISC		NEW			X		U		N		N	877,720,385.04
Sub-Total, 0900																				**2,506,746,056.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		89,066,000.00
1160, BA: Disc: Appropriation (total)																				========== 89,066,000.00
1700	4255	D	E					DISC					X		U		N			1,150,000,000.00
1701	4225	D	E					DISC					X		U		N	1		1,403,317,954.00
1750, BA: Disc: Spending auth: Total																				========== 2,553,317,954.00
1900, Budget authority total (disc. and mand.)																				========== 2,642,383,954.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,642,383,954.00
1941	4510	C	E		A										U		N	1		747,653,000.00
1941	4610	C	E		A										U		N	1		192,232,046.00
1941	4700	C	E		A										U		N	1		46,571,898.00
Sub-Total, 1941																				**986,456,944.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -16/17-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		1,467,580,136.12
3010	4901	C	E										X			U		N	1		161,445,534.84
3010	4902	C	E					DISC	NEW				X			U		N		N	877,720,385.04
Sub-Total, 3010																					**2,506,746,056.00**
3020	4902	C	E					DISC	NEW				X			U		N		N	-877,720,385.04
3050	4801	C	E													U		N	1		1,467,580,136.12
3050	4901	C	E													U		N	1		161,445,534.84
Sub-Total, 3050																					**1,629,025,670.96**
3070	4225	D	E					DISC					X			U		N	1		-1,403,317,954.00
3090	4225	D	E					DISC								U		N	1		-1,403,317,954.00
3200, Memo: Obligated balance, end of year																					========== 225,707,716.96

BA & O, Net

4000, Disc: Budget authority, gross																					========== 2,642,383,954.00
4010	4902	C	E					DISC	NEW				X			U		N		N	877,720,385.04
4020, Disc: Outlays, gross (total)																					========== 877,720,385.04
4030	4255	D	E					DISC					X			U		N			-1,150,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,150,000,000.00
4050	4225	D	E					DISC					X			U		N	1		-1,403,317,954.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -16/17-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -1,403,317,954.00
4070, Disc: Budget authority, net																					========== 89,066,000.00
4080, Disc: Outlays, net																					========== -272,279,614.96
4180, Budget authority, net (disc. and mand.)																					========== 89,066,000.00
4190, Outlays, net (disc. and mand.)																					========== -272,279,614.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-563,274,122.78
0900	4801	C	B										X		U		Y	1		-454,117,469.84
0900	4801	C	B										X		U		Y	1		-30,489,598.69
0900	4801	C	B										X		U		Y	1		-7,759,275.73
0900	4801	C	B										X		U		Y	1		-8,728,275.00
0900	4801	C	B										X		U		Y	1		-500,000.00
0900	4801	C	E										X		U		Y	1		12,024,500.90
0900	4801	C	E										X		U		Y	1		7,965,501.11
0900	4801	C	E										X		U		Y	1		278,629,666.72
0900	4801	C	E										X		U		Y	1		100,895,577.75
0900	4801	C	E										X		U		Y	1		17,081,723.71
0900	4802	D	B					DISC	BAL				X		U		Y	1	N	0.05
0900	4901	C	B										X		U		Y	1		-49,855,880.45
0900	4901	C	B										X		U		Y	1		-19,659,263.97
0900	4901	C	B										X		U		Y	1		-500,000.00
0900	4901	C	B										X		U		Y	1		-321,108.95
0900	4901	C	E										X		U		Y	1		1,718,713.63
0900	4901	C	E										X		U		Y	1		274,305.00
0900	4901	C	E										X		U		Y	1		68,992.09
0900	4901	C	E										X		U		Y	1		53,779.58
0900	4901	C	E										X		U		Y	1		19,402,919.11
0900	4901	C	E										X		U		Y	1		25,875,396.70
0900	4901	C	E										X		U		Y	1		922,404.45
0900	4902	C	E					DISC	BAL				X		U		Y		N	693,781.80
0900	4902	C	E					DISC	BAL				X		U		Y		N	446,220.42
0900	4902	C	E					DISC	BAL				X		U		Y		N	225,695.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	12,010,270.30
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,624,832.46
0900	4902	C	E					DISC	BAL				X		U		Y		N	278,428,323.33
0900	4902	C	E					DISC	BAL				X		U		Y		N	429,994,913.38
Sub-Total, 0900																				**54,132,522.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		197,068,291.49
1000	4221	D	B			F		DISC					X		U		Y	1		1,000,000.00
1000	4225	D	B					DISC					X		U		Y	1		995,564,000.00
1000	4801	C	B										X		U		Y	1		-563,274,122.78
1000	4801	C	B										X		U		Y	1		-454,117,469.84
1000	4801	C	B										X		U		Y	1		-30,489,598.69
1000	4801	C	B										X		U		Y	1		-7,759,275.73
1000	4801	C	B										X		U		Y	1		-8,728,275.00
1000	4801	C	B										X		U		Y	1		-500,000.00
1000	4802	D	B					DISC	BAL				X		U		Y	1	N	0.05
1000	4901	C	B										X		U		Y	1		-19,659,263.97
1000	4901	C	B										X		U		Y	1		-500,000.00
1000	4901	C	B										X		U		Y	1		-321,108.95
1000	4901	C	B										X		U		Y	1		-49,855,880.45
Sub-Total, 1000																				**58,427,296.13**
1050, Unob Bal: Unobligated balance (total)																				========== 58,427,296.13
1700	4222	D	E			F		DISC					X		U		Y	1		500,000.00
1700	4255	D	E					DISC					X		U		Y			700,000,000.00
Sub-Total, 1700																				**700,500,000.00**
1701	4221	D	B			F		DISC					X		U		Y	1		-1,000,000.00
1701	4221	D	E			F		DISC					X		U		Y	1		1,000,000.00
1701	4225	D	B					DISC					X		U		Y	1		-995,564,000.00
1701	4225	D	E					DISC					X		U		Y	1		295,564,000.00
Sub-Total, 1701																				**-700,000,000.00**
1750, BA: Disc: Spending auth: Total																				========== 500,000.00
1900, Budget authority total (disc. and mand.)																				========== 500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 58,927,296.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-500,000.00
1940	4610	C	E		A										U		Y	1		-2,008,195.99
1940	4700	C	E		A										U		Y	1		-1,786,578.06
Sub-Total, 1940																				**-4,294,774.05**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		563,274,122.78
3000	4801	C	B										X		U		Y	1		454,117,469.84
3000	4801	C	B										X		U		Y	1		500,000.00
3000	4801	C	B										X		U		Y	1		30,489,598.69
3000	4801	C	B										X		U		Y	1		7,759,275.73
3000	4801	C	B										X		U		Y	1		8,728,275.00
3000	4901	C	B										X		U		Y	1		321,108.95
3000	4901	C	B										X		U		Y	1		500,000.00
3000	4901	C	B										X		U		Y	1		49,855,880.45
3000	4901	C	B										X		U		Y	1		19,659,263.97
Sub-Total, 3000																				**1,135,204,995.41**
3010	4801	C	B										X		U		Y	1		-563,274,122.78
3010	4801	C	B										X		U		Y	1		-454,117,469.84
3010	4801	C	B										X		U		Y	1		-30,489,598.69
3010	4801	C	B										X		U		Y	1		-7,759,275.73
3010	4801	C	B										X		U		Y	1		-8,728,275.00
3010	4801	C	B										X		U		Y	1		-500,000.00
3010	4801	C	E										X		U		Y	1		17,081,723.71
3010	4801	C	E										X		U		Y	1		12,024,500.90
3010	4801	C	E										X		U		Y	1		7,965,501.11
3010	4801	C	E										X		U		Y	1		278,629,666.72
3010	4801	C	E										X		U		Y	1		100,895,577.75
3010	4802	D	B					DISC	BAL				X		U		Y	1	N	0.05
3010	4901	C	B										X		U		Y	1		-49,855,880.45
3010	4901	C	B										X		U		Y	1		-19,659,263.97
3010	4901	C	B										X		U		Y	1		-500,000.00
3010	4901	C	B										X		U		Y	1		-321,108.95
3010	4901	C	E										X		U		Y	1		274,305.00
3010	4901	C	E										X		U		Y	1		68,992.09
3010	4901	C	E										X		U		Y	1		53,779.58
3010	4901	C	E										X		U		Y	1		25,875,396.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		Y	1		922,404.45
3010	4901	C	E										X		U		Y	1		1,718,713.63
3010	4901	C	E										X		U		Y	1		19,402,919.11
3010	4902	C	E					DISC	BAL				X		U		Y		N	446,220.42
3010	4902	C	E					DISC	BAL				X		U		Y		N	225,695.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,624,832.46
3010	4902	C	E					DISC	BAL				X		U		Y		N	693,781.80
3010	4902	C	E					DISC	BAL				X		U		Y		N	278,428,323.33
3010	4902	C	E					DISC	BAL				X		U		Y		N	429,994,913.38
3010	4902	C	E					DISC	BAL				X		U		Y		N	12,010,270.30
Sub-Total, 3010																				**54,132,522.08**
3020	4802	D	B					DISC	BAL				X		U		Y	1	N	-0.05
3020	4902	C	E					DISC	BAL				X		U		Y		N	-12,010,270.30
3020	4902	C	E					DISC	BAL				X		U		Y		N	-278,428,323.33
3020	4902	C	E					DISC	BAL				X		U		Y		N	-429,994,913.38
3020	4902	C	E					DISC	BAL				X		U		Y		N	-225,695.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-446,220.42
3020	4902	C	E					DISC	BAL				X		U		Y		N	-693,781.80
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,624,832.46
Sub-Total, 3020																				**-724,424,036.74**
3050	4801	C	E												U		Y	1		7,965,501.11
3050	4801	C	E												U		Y	1		17,081,723.71
3050	4801	C	E												U		Y	1		12,024,500.90
3050	4801	C	E												U		Y	1		100,895,577.75
3050	4801	C	E												U		Y	1		278,629,666.72
3050	4901	C	E												U		Y	1		53,779.58
3050	4901	C	E												U		Y	1		68,992.09
3050	4901	C	E												U		Y	1		274,305.00
3050	4901	C	E												U		Y	1		1,718,713.63
3050	4901	C	E												U		Y	1		922,404.45
3050	4901	C	E												U		Y	1		19,402,919.11
3050	4901	C	E												U		Y	1		25,875,396.70
Sub-Total, 3050																				**464,913,480.75**
3060	4221	D	B			F		DISC					X		U		Y	1		-1,000,000.00
3060	4225	D	B					DISC					X		U		Y	1		-995,564,000.00
Sub-Total, 3060																				**-996,564,000.00**
3070	4221	D	B			F		DISC					X		U		Y	1		1,000,000.00
3070	4221	D	E			F		DISC					X		U		Y	1		-1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4225	D	B					DISC					X		U		Y	1		995,564,000.00
3070	4225	D	E					DISC					X		U		Y	1		-295,564,000.00
Sub-Total, 3070																				**700,000,000.00**
3090	4221	D	E			F		DISC							U		Y	1		-1,000,000.00
3090	4225	D	E					DISC							U		Y	1		-295,564,000.00
Sub-Total, 3090																				**-296,564,000.00**
3100, Memo: Obligated balance, start of year																				========== 138,640,995.41
3200, Memo: Obligated balance, end of year																				========== 168,349,480.75

BA & O, Net

4000, Disc: Budget authority, gross																				========== 500,000.00
4011	4802	D	B					DISC	BAL				X		U		Y	1	N	0.05
4011	4902	C	E					DISC	BAL				X		U		Y		N	225,695.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	446,220.42
4011	4902	C	E					DISC	BAL				X		U		Y		N	693,781.80
4011	4902	C	E					DISC	BAL				X		U		Y		N	2,624,832.46
4011	4902	C	E					DISC	BAL				X		U		Y		N	12,010,270.30
4011	4902	C	E					DISC	BAL				X		U		Y		N	278,428,323.33
4011	4902	C	E					DISC	BAL				X		U		Y		N	429,994,913.38
Sub-Total, 4011																				**724,424,036.74**
4020, Disc: Outlays, gross (total)																				========== 724,424,036.74
4030	4222	D	E			F		DISC					X		U		Y	1		-500,000.00
4030	4255	D	E					DISC					X		U		Y			-700,000,000.00
Sub-Total, 4030																				**-700,500,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -15/16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -700,500,000.00
4050	4221	D	B			F		DISC					X			U		Y	1		1,000,000.00
4050	4221	D	E			F		DISC					X			U		Y	1		-1,000,000.00
4050	4225	D	B					DISC					X			U		Y	1		995,564,000.00
4050	4225	D	E					DISC					X			U		Y	1		-295,564,000.00
Sub-Total, 4050																					**700,000,000.00**
4060, Disc: Additional offsets against BA only (total)																					========== 700,000,000.00
4080, Disc: Outlays, net																					========== 23,924,036.74
4190, Outlays, net (disc. and mand.)																					========== 23,924,036.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		411,680.72
0900	4801	C	E										X		U		Y	1		7,830,901.11
0900	4801	C	E										X		U		Y	1		1,921,957.72
0900	4801	C	E										X		U		Y	1		78,000.00
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	4,000,000.00
0900	4901	C	E										X		U		Y	1		22,000.00
0900	4901	C	E										X		U		Y	1		63,653.62
0900	4901	D	E										X		U		Y	1		-4,001,487.44
0900	4901	C	E										X		U		Y	1		828,541.65
0900	4902	C	E					DISC		NEW			X		U		Y		N	409,568.86
0900	4902	C	E					DISC		NEW			X		U		Y		N	12,757,759.62
0900	4902	C	E					DISC		NEW			X		U		Y		N	4,001,487.44
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,642,723.66
Sub-Total, 0900																				**29,966,786.96**

Budgetary Resources

1700	4255	D	E					DISC					X		U		Y			25,000,000.00
1701	4225	D	E					DISC					X		U		Y	1		22,673,985.27
1750, BA: Disc: Spending auth: Total																				========== 47,673,985.27
1900, Budget authority total (disc. and mand.)																				========== 47,673,985.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 47,673,985.27
1940	4610	C	E		A										U		Y	1		-48,998,549.09
1940	4700	C	E		A										U		Y	1		-17,709,663.95
Sub-Total, 1940																				**-66,708,213.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		411,680.72
3010	4801	C	E										X			U		Y	1		7,830,901.11
3010	4801	C	E										X			U		Y	1		1,921,957.72
3010	4801	C	E										X			U		Y	1		78,000.00
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	4,000,000.00
3010	4901	C	E										X			U		Y	1		63,653.62
3010	4901	C	E										X			U		Y	1		22,000.00
3010	4901	D	E										X			U		Y	1		-4,001,487.44
3010	4901	C	E										X			U		Y	1		828,541.65
3010	4902	C	E					DISC		NEW			X			U		Y		N	409,568.86
3010	4902	C	E					DISC		NEW			X			U		Y		N	4,001,487.44
3010	4902	C	E					DISC		NEW			X			U		Y		N	1,642,723.66
3010	4902	C	E					DISC		NEW			X			U		Y		N	12,757,759.62
Sub-Total, 3010																					**29,966,786.96**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-4,000,000.00
3020	4902	C	E					DISC		NEW			X			U		Y		N	-12,757,759.62
3020	4902	C	E					DISC		NEW			X			U		Y		N	-409,568.86
3020	4902	C	E					DISC		NEW			X			U		Y		N	-4,001,487.44
3020	4902	C	E					DISC		NEW			X			U		Y		N	-1,642,723.66
Sub-Total, 3020																					**-22,811,539.58**
3050	4801	C	E													U		Y	1		78,000.00
3050	4801	C	E													U		Y	1		411,680.72
3050	4801	C	E													U		Y	1		1,921,957.72
3050	4801	C	E													U		Y	1		7,830,901.11
3050	4901	C	E													U		Y	1		22,000.00
3050	4901	C	E													U		Y	1		63,653.62
3050	4901	C	E													U		Y	1		828,541.65
3050	4901	D	E													U		Y	1		-4,001,487.44
Sub-Total, 3050																					**7,155,247.38**
3070	4225	D	E					DISC					X			U		Y	1		-22,673,985.27
3090	4225	D	E					DISC								U		Y	1		-22,673,985.27
3200, Memo: Obligated balance, end of year																					========== -15,518,737.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /16-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 47,673,985.27
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	4,000,000.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	12,757,759.62
4010	4902	C	E					DISC		NEW			X		U		Y		N	4,001,487.44
4010	4902	C	E					DISC		NEW			X		U		Y		N	1,642,723.66
4010	4902	C	E					DISC		NEW			X		U		Y		N	409,568.86
Sub-Total, 4010																				**22,811,539.58**
4020, Disc: Outlays, gross (total)																				========== 22,811,539.58
4030	4255	D	E					DISC					X		U		Y			-25,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,000,000.00
4050	4225	D	E					DISC					X		U		Y	1		-22,673,985.27
4060, Disc: Additional offsets against BA only (total)																				========== -22,673,985.27
4080, Disc: Outlays, net																				========== -2,188,460.42
4190, Outlays, net (disc. and mand.)																				========== -2,188,460.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		134,016,563.20
3000	4801	C	B										X			E		N	1		99,867,009.17
3000	4801	C	B										X			E		N	1		5,522,116.55
3000	4801	C	B										X			E		N	1		6,814,231.63
3000	4801	C	B										X			E		N	1		7,959,834.24
3000	4901	D	B										X			E		N	1		-1,497.90
3000	4901	C	B										X			E		N	1		265,823.67
3000	4901	C	B										X			E		N	1		601,783.44
3000	4901	C	B										X			E		N	1		20,348,097.24
3000	4901	C	B										X			E		N	1		1,297,662.41
3000	4901	C	B										X			E		N	1		29,565,561.29
Sub-Total, 3000																					**306,257,184.94**
3011	4801	C	B										X			E		N	1		-134,016,563.20
3011	4801	C	B										X			E		N	1		-99,867,009.17
3011	4801	C	B										X			E		N	1		-5,522,116.55
3011	4801	C	B										X			E		N	1		-6,814,231.63
3011	4801	C	B										X			E		N	1		-7,959,834.24
3011	4801	C	E										X			E		N	1		54,276,802.29
3011	4801	C	E										X			E		N	1		105,581,762.33
3011	4801	C	E										X			E		N	1		3,521,611.36
3011	4801	C	E										X			E		N	1		1,617,640.19
3011	4801	C	E										X			E		N	1		5,643,841.56
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.04
3011	4901	D	B										X			E		N	1		1,497.90
3011	4901	C	B										X			E		N	1		-265,823.67
3011	4901	C	B										X			E		N	1		-601,783.44
3011	4901	C	B										X			E		N	1		-20,348,097.24
3011	4901	C	B										X			E		N	1		-1,297,662.41
3011	4901	C	B										X			E		N	1		-29,565,561.29
3011	4901	C	E										X			E		N	1		11,971,264.38
3011	4901	C	E										X			E		N	1		19,726,970.41
3011	4901	C	E										X			E		N	1		220,227.73
3011	4901	C	E										X			E		N	1		377,959.46
3011	4901	C	E										X			E		N	1		151,602.16
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,497.90
3011	4902	C	E					DISC	BAL				X			E		N		N	1,058,254.28
3011	4902	C	E					DISC	BAL				X			E		N		N	5,584,283.13
3011	4902	C	E					DISC	BAL				X			E		N		N	38,273,391.79
3011	4902	C	E					DISC	BAL				X			E		N		N	4,286,032.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E		N		N	53,967,039.74
3011	4981	C	E										X		E		N			2.18
Sub-Total, 3011																				**2.18**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.04
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,273,391.79
3020	4902	C	E					DISC	BAL				X		E		N		N	-53,967,039.74
3020	4902	D	E					DISC	BAL				X		E		N		N	1,497.90
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,058,254.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,286,032.07
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,584,283.13
Sub-Total, 3020																				**-103,167,503.07**
3041	4971	D	E										X		E		N			-1,016.17
3050	4801	C	E												E		N	1		54,276,802.29
3050	4801	C	E												E		N	1		105,581,762.33
3050	4801	C	E												E		N	1		1,617,640.19
3050	4801	C	E												E		N	1		3,521,611.36
3050	4801	C	E												E		N	1		5,643,841.56
3050	4901	C	E												E		N	1		220,227.73
3050	4901	C	E												E		N	1		377,959.46
3050	4901	C	E												E		N	1		151,602.16
3050	4901	C	E												E		N	1		11,971,264.38
3050	4901	C	E												E		N	1		19,726,970.41
3050	4971	D	E												E		N			-1,016.17
3050	4981	C	E												E		N			2.18
Sub-Total, 3050																				**203,088,667.88**
3060	4225	D	B					DISC					X		E		N	1		-249,346,000.00
3071	4225	D	B					DISC					X		E		N	1		249,346,000.00
3071	4225	D	E					DISC					X		E		N	1		-179,346,000.00
Sub-Total, 3071																				**70,000,000.00**
3090	4225	D	E					DISC							E		N	1		-179,346,000.00
3100, Memo: Obligated balance, start of year																				========== 56,911,184.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Budget Account Id: 012-05-0179 Treasury Account Id: 16- -14/15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 23,742,667.88

BA & O, Net

4011	4802	C	B				DISC	BAL					X		E		N	1	N	-0.04
4011	4902	D	E				DISC	BAL					X		E		N		N	-1,497.90
4011	4902	C	E				DISC	BAL					X		E		N		N	1,058,254.28
4011	4902	C	E				DISC	BAL					X		E		N		N	5,584,283.13
4011	4902	C	E				DISC	BAL					X		E		N		N	38,273,391.79
4011	4902	C	E				DISC	BAL					X		E		N		N	4,286,032.07
4011	4902	C	E				DISC	BAL					X		E		N		N	53,967,039.74
Sub-Total, 4011																				**103,167,503.07**
4020, Disc: Outlays, gross (total)																				========== 103,167,503.07
4030	4255	D	E				DISC						X		E		N			-70,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -70,000,000.00
4052	4255	D	E				DISC						X		E		N			70,000,000.00
4060, Disc: Additional offsets against BA only (total)																				========== 70,000,000.00
4080, Disc: Outlays, net																				========== 33,167,503.07
4190, Outlays, net (disc. and mand.)																				========== 33,167,503.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
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Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		155,271.36
3000	4801	C	B										X			E		N	1		10,793,651.14
3000	4801	C	B										X			E		N	1		7,273,126.78
3000	4801	C	B										X			E		N	1		9,149,131.65
3000	4801	C	B										X			E		N	1		9,796,044.44
3000	4901	C	B										X			E		N	1		5,344.07
3000	4901	C	B										X			E		N	1		281,923.58
3000	4901	C	B										X			E		N	1		456,743.47
3000	4901	C	B										X			E		N	1		766,287.27
3000	4901	C	B										X			E		N	1		1,290,293.97
3000	4901	D	B										X			E		N	1		-1,558,680.30
Sub-Total, 3000																					**38,409,137.43**
3011	4801	C	B										X			E		N	1		-155,271.36
3011	4801	C	B										X			E		N	1		-9,149,131.65
3011	4801	C	B										X			E		N	1		-9,796,044.44
3011	4801	C	B										X			E		N	1		-10,793,651.14
3011	4801	C	B										X			E		N	1		-7,273,126.78
3011	4801	C	E										X			E		N	1		79,363.63
3011	4801	C	E										X			E		N	1		3,075,937.81
3011	4801	C	E										X			E		N	1		1,696,894.78
3011	4801	C	E										X			E		N	1		5,199,028.39
3011	4801	C	E										X			E		N	1		7,562,157.65
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,263,756.49
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,299,854.71
3011	4881	C	E										X			E		N			36,329.59
3011	4901	C	B										X			E		N	1		-5,344.07
3011	4901	C	B										X			E		N	1		-281,923.58
3011	4901	D	B										X			E		N	1		1,558,680.30
3011	4901	C	B										X			E		N	1		-456,743.47
3011	4901	C	B										X			E		N	1		-766,287.27
3011	4901	C	B										X			E		N	1		-1,290,293.97
3011	4901	C	E										X			E		N	1		553,961.19
3011	4901	C	E										X			E		N	1		563,451.65
3011	4901	C	E										X			E		N	1		318,892.41
3011	4901	C	E										X			E		N	1		11,043.14
3011	4901	D	E										X			E		N	1		-21,200.45
3011	4901	C	E										X			E		N	1		439,130.99
3011	4902	C	E					DISC	BAL				X			E		N		N	74,581.66
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,537,479.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E		N		N	3,194,524.66
3011	4902	C	E					DISC	BAL				X		E		N		N	3,843,395.08
3011	4902	C	E					DISC	BAL				X		E		N		N	9,799,384.22
3011	4902	C	E					DISC	BAL				X		E		N		N	4,524,345.25
3011	4981	C	E										X		E		N			1,744.43
3011	4982	C	E					DISC					X		E		N	1	N	43,869.66
Sub-Total, 3011																				**86,316.68**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,263,756.49
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,299,854.71
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,799,384.22
3020	4902	C	E					DISC	BAL				X		E		N		N	-74,581.66
3020	4902	D	E					DISC	BAL				X		E		N		N	1,537,479.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,194,524.66
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,843,395.08
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,524,345.25
3020	4982	C	E					DISC					X		E		N	1	N	-43,869.66
Sub-Total, 3020																				**-18,978,718.90**
3041	4871	D	E										X		E		N			-23,638.76
3041	4971	D	E										X		E		N			-6,127.02
Sub-Total, 3041																				**-29,765.78**
3050	4801	C	E												E		N	1		79,363.63
3050	4801	C	E												E		N	1		1,696,894.78
3050	4801	C	E												E		N	1		3,075,937.81
3050	4801	C	E												E		N	1		5,199,028.39
3050	4801	C	E												E		N	1		7,562,157.65
3050	4871	D	E												E		N			-23,638.76
3050	4881	C	E												E		N			36,329.59
3050	4901	C	E												E		N	1		11,043.14
3050	4901	D	E												E		N	1		-21,200.45
3050	4901	C	E												E		N	1		439,130.99
3050	4901	C	E												E		N	1		563,451.65
3050	4901	C	E												E		N	1		318,892.41
3050	4901	C	E												E		N	1		553,961.19
3050	4971	D	E												E		N			-6,127.02
3050	4981	C	E												E		N			1,744.43
Sub-Total, 3050																				**19,486,969.43**
3060	4225	D	B					DISC					X		E		N	1		-35,020,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4225	D	B					DISC					X		E		N	1		35,020,000.00
3071	4225	D	E					DISC					X		E		N	1		-13,020,000.00
Sub-Total, 3071																				**22,000,000.00**
3090	4225	D	E					DISC							E		N	1		-13,020,000.00
3100, Memo: Obligated balance, start of year																				========== 3,389,137.43
3200, Memo: Obligated balance, end of year																				========== 6,466,969.43

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,263,756.49
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,299,854.71
4011	4902	C	E					DISC	BAL				X		E		N		N	74,581.66
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,537,479.85
4011	4902	C	E					DISC	BAL				X		E		N		N	3,194,524.66
4011	4902	C	E					DISC	BAL				X		E		N		N	3,843,395.08
4011	4902	C	E					DISC	BAL				X		E		N		N	9,799,384.22
4011	4902	C	E					DISC	BAL				X		E		N		N	4,524,345.25
4011	4982	C	E					DISC					X		E		N	1	N	43,869.66
Sub-Total, 4011																				**18,978,718.90**
4020, Disc: Outlays, gross (total)																				========== 18,978,718.90
4030	4222	D	B			F		DISC					X		E		N	1		155,271.36
4030	4255	D	E					DISC					X		E		N			-22,000,000.00
Sub-Total, 4030																				**-21,844,728.64**
4033	4252	D	E			X		DISC					X		E		N			-155,271.36
4033	4972	D	E			X		DISC					X		E		N			-391.21
Sub-Total, 4033																				**-155,662.57**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -22,000,391.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /15-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC					X		E		N	1		-155,271.36
4052	4252	D	E			X		DISC					X		E		N			155,271.36
4052	4255	D	E					DISC					X		E		N			22,000,000.00
4052	4972	D	E			X		DISC					X		E		N			391.21
	Sub-Total, 4052																			**22,000,391.21**

4060, Disc: Additional offsets against BA only (total) ==========
22,000,391.21

4080, Disc: Outlays, net ==========
-3,021,672.31

4190, Outlays, net (disc. and mand.) ==========
-3,021,672.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		113,495,827.35
3000	4801	C	B										X			E		N	1		316,475.36
3000	4801	C	B										X			E		N	1		4,337,032.17
3000	4801	C	B										X			E		N	1		723,630.48
3000	4801	C	B										X			E		N	1		4,534,958.39
3000	4801	C	B										X			E		N	1		3,096,355.65
3000	4801	C	B										X			E		N	1		17,818,885.08
3000	4901	C	B										X			E		N	1		6,803.20
3000	4901	C	B										X			E		N	1		82,234.21
3000	4901	C	B										X			E		N	1		50,147.62
3000	4901	C	B										X			E		N	1		434,039.94
3000	4901	C	B										X			E		N	1		2,559,698.13
3000	4901	C	B										X			E		N	1		530,101.54
3000	4901	C	B										X			E		N	1		21,670,684.63
Sub-Total, 3000																					**169,656,873.75**
3011	4801	C	B										X			E		N	1		-113,495,827.35
3011	4801	C	B										X			E		N	1		-316,475.36
3011	4801	C	B										X			E		N	1		-4,337,032.17
3011	4801	C	B										X			E		N	1		-723,630.48
3011	4801	C	B										X			E		N	1		-4,534,958.39
3011	4801	C	B										X			E		N	1		-3,096,355.65
3011	4801	C	B										X			E		N	1		-17,818,885.08
3011	4801	C	E										X			E		N	1		10,922,613.34
3011	4801	C	E										X			E		N	1		79,326,993.14
3011	4801	C	E										X			E		N	1		394,853.38
3011	4801	C	E										X			E		N	1		4,291,085.59
3011	4801	C	E										X			E		N	1		3,106,859.85
3011	4801	C	E										X			E		N	1		3,157,128.59
3011	4901	C	B										X			E		N	1		-6,803.20
3011	4901	C	B										X			E		N	1		-82,234.21
3011	4901	C	B										X			E		N	1		-50,147.62
3011	4901	C	B										X			E		N	1		-434,039.94
3011	4901	C	B										X			E		N	1		-2,559,698.13
3011	4901	C	B										X			E		N	1		-530,101.54
3011	4901	C	B										X			E		N	1		-21,670,684.63
3011	4901	C	E										X			E		N	1		16,615,242.61
3011	4901	C	E										X			E		N	1		1,858,359.24
3011	4901	C	E										X			E		N	1		3,053.20
3011	4901	C	E										X			E		N	1		6,993.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		7,328.96
3011	4901	C	E										X		E		N	1		11,541.44
3011	4901	C	E										X		E		N	1		371,604.11
3011	4902	C	E					MAND	BAL				X		E		N		N	49,696.58
3011	4902	C	E					MAND	BAL				X		E		N		N	371,595.76
3011	4902	C	E					MAND	BAL				X		E		N		N	391,716.46
3011	4902	C	E					MAND	BAL				X		E		N		N	411,994.30
3011	4902	C	E					MAND	BAL				X		E		N		N	1,536,327.23
3011	4902	C	E					MAND	BAL				X		E		N		N	39,224,276.23
3011	4902	C	E					MAND	BAL				X		E		N		N	7,597,610.63
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND	BAL				X		E		N		N	-7,597,610.63
3020	4902	C	E					MAND	BAL				X		E		N		N	-49,696.58
3020	4902	C	E					MAND	BAL				X		E		N		N	-371,595.76
3020	4902	C	E					MAND	BAL				X		E		N		N	-391,716.46
3020	4902	C	E					MAND	BAL				X		E		N		N	-1,536,327.23
3020	4902	C	E					MAND	BAL				X		E		N		N	-411,994.30
3020	4902	C	E					MAND	BAL				X		E		N		N	-39,224,276.23
Sub-Total, 3020																				**-49,583,217.19**
3041	4871	D	E										X		E		N			-1.00
3041	4971	D	E										X		E		N			-436.18
Sub-Total, 3041																				**-437.18**
3050	4801	C	E												E		N	1		10,922,613.34
3050	4801	C	E												E		N	1		79,326,993.14
3050	4801	C	E												E		N	1		394,853.38
3050	4801	C	E												E		N	1		4,291,085.59
3050	4801	C	E												E		N	1		3,157,128.59
3050	4801	C	E												E		N	1		3,106,859.85
3050	4871	D	E												E		N			-1.00
3050	4901	C	E												E		N	1		3,053.20
3050	4901	C	E												E		N	1		6,993.11
3050	4901	C	E												E		N	1		7,328.96
3050	4901	C	E												E		N	1		11,541.44
3050	4901	C	E												E		N	1		371,604.11
3050	4901	C	E												E		N	1		1,858,359.24
3050	4901	C	E												E		N	1		16,615,242.61
3050	4971	D	E												E		N			-436.18
Sub-Total, 3050																				**120,073,219.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4225	D	B					MAND					X		E			N	1		-153,559,808.00
3071	4225	D	B					MAND					X		E			N	1		153,559,808.00
3071	4225	D	E					MAND					X		E			N	1		-113,559,808.00
Sub-Total, 3071																					**40,000,000.00**
3090	4225	D	E					MAND							E			N	1		-113,559,808.00
3100, Memo: Obligated balance, start of year																					========== 16,097,065.75
3200, Memo: Obligated balance, end of year																					========== 6,513,411.38

BA & O, Net

4101	4902	C	E					MAND	BAL				X		E			N		N	371,595.76
4101	4902	C	E					MAND	BAL				X		E			N		N	391,716.46
4101	4902	C	E					MAND	BAL				X		E			N		N	49,696.58
4101	4902	C	E					MAND	BAL				X		E			N		N	1,536,327.23
4101	4902	C	E					MAND	BAL				X		E			N		N	411,994.30
4101	4902	C	E					MAND	BAL				X		E			N		N	7,597,610.63
4101	4902	C	E					MAND	BAL				X		E			N		N	39,224,276.23
Sub-Total, 4101																					**49,583,217.19**
4110	4902	C	E					MAND	BAL				X		E			N		N	411,994.30
4110	4902	C	E					MAND	BAL				X		E			N		N	371,595.76
4110	4902	C	E					MAND	BAL				X		E			N		N	391,716.46
4110	4902	C	E					MAND	BAL				X		E			N		N	49,696.58
4110	4902	C	E					MAND	BAL				X		E			N		N	1,536,327.23
4110	4902	C	E					MAND	BAL				X		E			N		N	7,597,610.63
4110	4902	C	E					MAND	BAL				X		E			N		N	39,224,276.23
Sub-Total, 4110																					**49,583,217.19**
4120	4255	D	E					MAND					X		E			N			-40,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																					========== -40,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -13/14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4255	D	E					MAND					X			E		N			40,000,000.00
4150, Mand: Additional offsets against BA only (total)																					========== 40,000,000.00
4170, Mand: Outlays, net																					========== 9,583,217.19
4190, Outlays, net (disc. and mand.)																					========== 9,583,217.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
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Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		15,339.12
3000	4801	C	B										X			E		N	1		2,868.27
3000	4801	C	B										X			E		N	1		386,481.76
3000	4801	C	B										X			E		N	1		553,674.00
3000	4801	C	B										X			E		N	1		766,061.73
3000	4801	C	B										X			E		N	1		1,788,563.86
3000	4801	C	B										X			E		N	1		6,067,272.87
3000	4901	C	B										X			E		N	1		430.93
3000	4901	C	B										X			E		N	1		1,350.15
3000	4901	C	B										X			E		N	1		37,127.90
3000	4901	C	B										X			E		N	1		56,795.63
3000	4901	D	B										X			E		N	1		-50,125.10
3000	4901	C	B										X			E		N	1		231,120.01
3000	4901	C	B										X			E		N	1		350,294.04
3000	4901	C	B										X			E		N	1		407,045.20
	Sub-Total, 3000																				**10,614,300.37**
3011	4801	C	B										X			E		N	1		-15,339.12
3011	4801	C	B										X			E		N	1		-2,868.27
3011	4801	C	B										X			E		N	1		-386,481.76
3011	4801	C	B										X			E		N	1		-553,674.00
3011	4801	C	B										X			E		N	1		-766,061.73
3011	4801	C	B										X			E		N	1		-1,788,563.86
3011	4801	C	B										X			E		N	1		-6,067,272.87
3011	4801	C	E										X			E		N	1		2,868.27
3011	4801	C	E										X			E		N	1		14,102.02
3011	4801	C	E										X			E		N	1		184,080.63
3011	4801	C	E										X			E		N	1		269,896.97
3011	4801	C	E										X			E		N	1		402,677.89
3011	4801	C	E										X			E		N	1		416,301.24
3011	4801	C	E										X			E		N	1		2,773,563.54
3011	4881	C	E										X			E		N			129,725.39
3011	4901	C	B										X			E		N	1		-430.93
3011	4901	C	B										X			E		N	1		-1,350.15
3011	4901	C	B										X			E		N	1		-37,127.90
3011	4901	C	B										X			E		N	1		-56,795.63
3011	4901	D	B										X			E		N	1		50,125.10
3011	4901	C	B										X			E		N	1		-350,294.04
3011	4901	C	B										X			E		N	1		-407,045.20
3011	4901	C	B										X			E		N	1		-231,120.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		645,648.61
3011	4901	C	E										X		E		N	1		430.93
3011	4901	C	E										X		E		N	1		1,185.94
3011	4901	C	E										X		E		N	1		15,030.83
3011	4901	C	E										X		E		N	1		27,815.75
3011	4901	D	E										X		E		N	1		-11,089.04
3011	4901	C	E										X		E		N	1		44,511.51
3011	4901	C	E										X		E		N	1		262,172.01
3011	4902	C	E					DISC	BAL				X		E		N		N	224,498.20
3011	4902	C	E					DISC	BAL				X		E		N		N	6,335.22
3011	4902	D	E					DISC	BAL				X		E		N		N	-39,036.06
3011	4902	C	E					DISC	BAL				X		E		N		N	312,756.91
3011	4902	C	E					DISC	BAL				X		E		N		N	451,505.87
3011	4902	C	E					DISC	BAL				X		E		N		N	1,558,871.12
3011	4902	C	E					DISC	BAL				X		E		N		N	3,055,105.92
Sub-Total, 3011																				**134,659.30**
3020	4902	C	E					DISC	BAL				X		E		N		N	-224,498.20
3020	4902	D	E					DISC	BAL				X		E		N		N	39,036.06
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,335.22
3020	4902	C	E					DISC	BAL				X		E		N		N	-312,756.91
3020	4902	C	E					DISC	BAL				X		E		N		N	-451,505.87
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,558,871.12
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,055,105.92
Sub-Total, 3020																				**-5,570,037.18**
3041	4871	D	E										X		E		N			-153,884.40
3041	4971	D	E										X		E		N			-23,407.84
Sub-Total, 3041																				**-177,292.24**
3050	4801	C	E												E		N	1		2,868.27
3050	4801	C	E												E		N	1		14,102.02
3050	4801	C	E												E		N	1		184,080.63
3050	4801	C	E												E		N	1		416,301.24
3050	4801	C	E												E		N	1		269,896.97
3050	4801	C	E												E		N	1		402,677.89
3050	4801	C	E												E		N	1		2,773,563.54
3050	4871	D	E												E		N			-153,884.40
3050	4881	C	E												E		N			129,725.39
3050	4901	C	E												E		N	1		430.93
3050	4901	D	E												E		N	1		-11,089.04
3050	4901	C	E												E		N	1		15,030.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		27,815.75
3050	4901	C	E												E		N	1		44,511.51
3050	4901	C	E												E		N	1		262,172.01
3050	4901	C	E												E		N	1		645,648.61
3050	4901	C	E												E		N	1		1,185.94
3050	4971	D	E												E		N			-23,407.84
Sub-Total, 3050																				**5,001,630.25**
3060	4225	D	B					DISC					X		E		N	1		-6,967,000.00
3071	4225	D	B					DISC					X		E		N	1		6,967,000.00
3071	4225	D	E					DISC					X		E		N	1		-2,967,000.00
Sub-Total, 3071																				**4,000,000.00**
3090	4225	D	E					DISC							E		N	1		-2,967,000.00
3100, Memo: Obligated balance, start of year																				========== 3,647,300.37
3200, Memo: Obligated balance, end of year																				========== 2,034,630.25

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	224,498.20
4011	4902	D	E					DISC	BAL				X		E		N		N	-39,036.06
4011	4902	C	E					DISC	BAL				X		E		N		N	6,335.22
4011	4902	C	E					DISC	BAL				X		E		N		N	312,756.91
4011	4902	C	E					DISC	BAL				X		E		N		N	451,505.87
4011	4902	C	E					DISC	BAL				X		E		N		N	1,558,871.12
4011	4902	C	E					DISC	BAL				X		E		N		N	3,055,105.92
Sub-Total, 4011																				**5,570,037.18**
4020, Disc: Outlays, gross (total)																				========== 5,570,037.18
4030	4222	D	B			F		DISC					X		E		N	1		34,743.62
4030	4222	D	E			F		DISC					X		E		N	1		-34,743.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /14-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4255	D	E					DISC					X		E		N			-4,000,000.00
	Sub-Total, 4030																			**-4,000,000.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,000,000.00
4052	4222	D	B			F		DISC					X		E		N	1		-34,743.62
4052	4222	D	E			F		DISC					X		E		N	1		34,743.62
4052	4255	D	E					DISC					X		E		N			4,000,000.00
	Sub-Total, 4052																			**4,000,000.00**
4060, Disc: Additional offsets against BA only (total)																				========== 4,000,000.00
4080, Disc: Outlays, net																				========== 1,570,037.18
4190, Outlays, net (disc. and mand.)																				========== 1,570,037.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		175,808.87
3000	4801	C	B										X		E			N	1		4,356,741.48
3000	4801	C	B										X		E			N	1		2,685,749.47
3000	4801	C	B										X		E			N	1		82,113,722.40
3000	4801	C	B										X		E			N	1		23,752,389.51
3000	4901	C	B										X		E			N	1		5,882.19
3000	4901	C	B										X		E			N	1		303,882.14
3000	4901	C	B										X		E			N	1		623,529.57
3000	4901	C	B										X		E			N	1		12,746,246.69
3000	4901	C	B										X		E			N	1		498,231.06
Sub-Total, 3000																					**127,262,183.38**
3011	4801	C	B										X		E			N	1		-175,808.87
3011	4801	C	B										X		E			N	1		-4,356,741.48
3011	4801	C	B										X		E			N	1		-2,685,749.47
3011	4801	C	B										X		E			N	1		-23,752,389.51
3011	4801	C	B										X		E			N	1		-82,113,722.40
3011	4801	C	E										X		E			N	1		121,678.59
3011	4801	C	E										X		E			N	1		24,075,651.28
3011	4801	C	E										X		E			N	1		77,939,220.81
3011	4801	C	E										X		E			N	1		175,808.87
3011	4801	C	E										X		E			N	1		1,217,355.00
3011	4802	C	B					MAND		BAL			X		E			N	1	N	-0.02
3011	4901	C	B										X		E			N	1		-5,882.19
3011	4901	C	B										X		E			N	1		-303,882.14
3011	4901	C	B										X		E			N	1		-623,529.57
3011	4901	C	B										X		E			N	1		-12,746,246.69
3011	4901	C	B										X		E			N	1		-498,231.06
3011	4901	C	E										X		E			N	1		9,888,885.63
3011	4901	C	E										X		E			N	1		5,882.19
3011	4901	C	E										X		E			N	1		321,435.77
3011	4901	C	E										X		E			N	1		209,436.88
3011	4902	D	E					MAND		BAL			X		E			N		N	-21,167.97
3011	4902	C	E					MAND		BAL			X		E			N		N	1,757,188.65
3011	4902	C	E					MAND		BAL			X		E			N		N	7,031,862.65
3011	4902	C	E					MAND		BAL			X		E			N		N	4,538,945.05
Sub-Total, 3011																					**0.00**
3020	4802	C	B					MAND		BAL			X		E			N	1	N	0.02
3020	4902	D	E					MAND		BAL			X		E			N		N	21,167.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND	BAL				X		E		N		N	-1,757,188.65
3020	4902	C	E					MAND	BAL				X		E		N		N	-7,031,862.65
3020	4902	C	E					MAND	BAL				X		E		N		N	-4,538,945.05
Sub-Total, 3020																				**-13,306,828.36**
3041	4871	D	E										X		E		N			-12,288,459.63
3050	4801	C	E												E		N	1		121,678.59
3050	4801	C	E												E		N	1		24,075,651.28
3050	4801	C	E												E		N	1		77,939,220.81
3050	4801	C	E												E		N	1		175,808.87
3050	4801	C	E												E		N	1		1,217,355.00
3050	4871	D	E												E		N			-12,288,459.63
3050	4901	C	E												E		N	1		5,882.19
3050	4901	C	E												E		N	1		209,436.88
3050	4901	C	E												E		N	1		321,435.77
3050	4901	C	E												E		N	1		9,888,885.63
Sub-Total, 3050																				**101,666,895.39**
3060	4225	D	B					MAND					X		E		N	1		-113,019,952.00
3071	4225	D	B					MAND					X		E		N	1		113,019,952.00
3071	4225	D	E					MAND					X		E		N	1		-108,019,952.00
Sub-Total, 3071																				**5,000,000.00**
3090	4225	D	E					MAND							E		N	1		-108,019,952.00
3100, Memo: Obligated balance, start of year																				**==========** 14,242,231.38
3200, Memo: Obligated balance, end of year																				**==========** -6,353,056.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -12/13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X		E		N	1	N	-0.02
4101	4902	D	E					MAND	BAL				X		E		N		N	-21,167.97
4101	4902	C	E					MAND	BAL				X		E		N		N	7,031,862.65
4101	4902	C	E					MAND	BAL				X		E		N		N	1,757,188.65
4101	4902	C	E					MAND	BAL				X		E		N		N	4,538,945.05
Sub-Total, 4101																				**13,306,828.36**
4110	4802	C	B					MAND	BAL				X		E		N	1	N	-0.02
4110	4902	D	E					MAND	BAL				X		E		N		N	-21,167.97
4110	4902	C	E					MAND	BAL				X		E		N		N	4,538,945.05
4110	4902	C	E					MAND	BAL				X		E		N		N	7,031,862.65
4110	4902	C	E					MAND	BAL				X		E		N		N	1,757,188.65
Sub-Total, 4110																				**13,306,828.36**
4120	4255	D	E					MAND					X		E		N			-5,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,000,000.00
4142	4255	D	E					MAND					X		E		N			5,000,000.00
4150, Mand: Additional offsets against BA only (total)																				========== 5,000,000.00
4170, Mand: Outlays, net																				========== 8,306,828.36
4190, Outlays, net (disc. and mand.)																				========== 8,306,828.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		55,754.11
3000	4801	C	B										X			E		N	1		0.62
3000	4801	C	B										X			E		N	1		84,630.06
3000	4801	C	B										X			E		N	1		129,265.56
3000	4801	C	B										X			E		N	1		175,107.09
3000	4801	C	B										X			E		N	1		139,735.30
3000	4801	C	B										X			E		N	1		562,008.77
3000	4801	C	B										X			E		N	1		1,098,181.63
3000	4801	C	B										X			E		N	1		1,520,797.15
3000	4901	C	B										X			E		N	1		16,759.55
3000	4901	D	B										X			E		N	1		-40,330.10
3000	4901	C	B										X			E		N	1		19,468.61
3000	4901	C	B										X			E		N	1		76,866.17
3000	4901	C	B										X			E		N	1		109,341.35
3000	4901	C	B										X			E		N	1		316,383.86
3000	4901	C	B										X			E		N	1		317,095.52
Sub-Total, 3000																					**4,581,065.25**
3011	4801	C	B										X			E		N	1		-175,107.09
3011	4801	C	B										X			E		N	1		-55,754.11
3011	4801	C	B										X			E		N	1		-84,630.06
3011	4801	C	B										X			E		N	1		-139,735.30
3011	4801	C	B										X			E		N	1		-0.62
3011	4801	C	B										X			E		N	1		-129,265.56
3011	4801	C	B										X			E		N	1		-562,008.77
3011	4801	C	B										X			E		N	1		-1,098,181.63
3011	4801	C	B										X			E		N	1		-1,520,797.15
3011	4801	C	E										X			E		N	1		0.62
3011	4801	C	E										X			E		N	1		55,754.11
3011	4801	C	E										X			E		N	1		129,265.56
3011	4801	C	E										X			E		N	1		186,666.61
3011	4801	C	E										X			E		N	1		216,624.39
3011	4801	C	E										X			E		N	1		285,726.29
3011	4801	C	E										X			E		N	1		147,213.88
3011	4801	C	E										X			E		N	1		608,616.79
3011	4801	C	E										X			E		N	1		945,955.02
3011	4881	C	E										X			E		N			16,190.48
3011	4901	C	B										X			E		N	1		-16,759.55
3011	4901	D	B										X			E		N	1		40,330.10
3011	4901	C	B										X			E		N	1		-19,468.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-109,341.35
3011	4901	C	B										X			E		N	1		-316,383.86
3011	4901	C	B										X			E		N	1		-76,866.17
3011	4901	C	B										X			E		N	1		-317,095.52
3011	4901	C	E										X			E		N	1		135,636.12
3011	4901	C	E										X			E		N	1		7,549.76
3011	4901	C	E										X			E		N	1		2,140.88
3011	4901	C	E										X			E		N	1		19,075.17
3011	4901	D	E										X			E		N	1		-66,991.21
3011	4901	C	E										X			E		N	1		81,591.35
3011	4902	C	E					DISC	BAL				X			E		N		N	12,141.47
3011	4902	C	E					DISC	BAL				X			E		N		N	16,190.48
3011	4902	C	E					DISC	BAL				X			E		N		N	26,661.11
3011	4902	C	E					DISC	BAL				X			E		N		N	273,966.86
3011	4902	D	E					DISC	BAL				X			E		N		N	-57,420.48
3011	4902	C	E					DISC	BAL				X			E		N		N	1,093,639.76
3011	4902	C	E					DISC	BAL				X			E		N		N	461,060.71
3011	4982	C	E					DISC					X			E		N	1	N	39,468.90
Sub-Total, 3011																					**55,659.38**
3020	4902	C	E					DISC	BAL				X			E		N		N	-12,141.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-16,190.48
3020	4902	C	E					DISC	BAL				X			E		N		N	-26,661.11
3020	4902	D	E					DISC	BAL				X			E		N		N	57,420.48
3020	4902	C	E					DISC	BAL				X			E		N		N	-461,060.71
3020	4902	C	E					DISC	BAL				X			E		N		N	-273,966.86
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,093,639.76
3020	4982	C	E					DISC					X			E		N	1	N	-39,468.90
Sub-Total, 3020																					**-1,865,708.81**
3041	4871	D	E										X			E		N			-1,355,439.80
3041	4971	D	E										X			E		N			-69,241.70
Sub-Total, 3041																					**-1,424,681.50**
3050	4801	C	E													E		N	1		0.62
3050	4801	C	E													E		N	1		55,754.11
3050	4801	C	E													E		N	1		129,265.56
3050	4801	C	E													E		N	1		186,666.61
3050	4801	C	E													E		N	1		285,726.29
3050	4801	C	E													E		N	1		147,213.88
3050	4801	C	E													E		N	1		216,624.39
3050	4801	C	E													E		N	1		608,616.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		945,955.02
3050	4871	D	E												E		N			-1,355,439.80
3050	4881	C	E												E		N			16,190.48
3050	4901	C	E												E		N	1		2,140.88
3050	4901	C	E												E		N	1		7,549.76
3050	4901	C	E												E		N	1		19,075.17
3050	4901	C	E												E		N	1		81,591.35
3050	4901	D	E												E		N	1		-66,991.21
3050	4901	C	E												E		N	1		135,636.12
3050	4971	D	E												E		N			-69,241.70
	Sub-Total, 3050																			**1,346,334.32**
3060	4225	D	B					DISC					X		E		N	1		-1,254,141.01
3071	4225	D	B					DISC					X		E		N	1		1,254,141.01
3071	4225	D	E					DISC					X		E		N	1		-1,254,141.01
	Sub-Total, 3071																			**0.00**
3090	4225	D	E					DISC							E		N	1		-1,254,141.01

3100, Memo: Obligated balance, start of year ========== 3,326,924.24

3200, Memo: Obligated balance, end of year ========= 92,193.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /13-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	12,141.47
4011	4902	C	E					DISC	BAL				X		E		N		N	16,190.48
4011	4902	C	E					DISC	BAL				X		E		N		N	26,661.11
4011	4902	D	E					DISC	BAL				X		E		N		N	-57,420.48
4011	4902	C	E					DISC	BAL				X		E		N		N	461,060.71
4011	4902	C	E					DISC	BAL				X		E		N		N	273,966.86
4011	4902	C	E					DISC	BAL				X		E		N		N	1,093,639.76
4011	4982	C	E					DISC					X		E		N	1	N	39,468.90
	Sub-Total, 4011																			**1,865,708.81**
4020, Disc: Outlays, gross (total)																				========== 1,865,708.81
4030	4222	D	B			F		DISC					X		E		N	1		287,957.39
4030	4222	D	E			F		DISC					X		E		N	1		-287,957.39
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-287,957.39
4052	4222	D	E			F		DISC					X		E		N	1		287,957.39
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 1,865,708.81
4190, Outlays, net (disc. and mand.)																				========== 1,865,708.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -11/12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,000,178.75
3000	4801	C	B										X		E		N	1		474,854.49
3000	4801	C	B										X		E		N	1		91,367,372.43
3000	4901	C	B										X		E		N	1		40,315.48
3000	4901	C	B										X		E		N	1		55,806.02
3000	4901	C	B										X		E		N	1		9,390,102.22
Sub-Total, 3000																				**102,328,629.39**
3011	4801	C	B										X		E		N	1		-1,000,178.75
3011	4801	C	B										X		E		N	1		-474,854.49
3011	4801	C	B										X		E		N	1		-91,367,372.43
3011	4801	C	E										X		E		N	1		86,608,128.30
3011	4801	C	E										X		E		N	1		1,000,247.96
3011	4801	C	E										X		E		N	1		496,399.22
3011	4901	C	B										X		E		N	1		-55,806.02
3011	4901	C	B										X		E		N	1		-40,315.48
3011	4901	C	B										X		E		N	1		-9,390,102.22
3011	4901	C	E										X		E		N	1		9,152,465.60
3011	4901	C	E										X		E		N	1		3,300.58
3011	4901	C	E										X		E		N	1		40,246.27
3011	4902	C	E					DISC	BAL				X		E		N		N	30,960.71
3011	4902	C	E					DISC	BAL				X		E		N		N	4,996,880.75
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,960.71
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,996,880.75
Sub-Total, 3020																				**-5,027,841.46**
3041	4871	D	E										X		E		N			-2,676,710.08
3050	4801	C	E												E		N	1		86,608,128.30
3050	4801	C	E												E		N	1		1,000,247.96
3050	4801	C	E												E		N	1		496,399.22
3050	4871	D	E												E		N			-2,676,710.08
3050	4901	C	E												E		N	1		3,300.58
3050	4901	C	E												E		N	1		40,246.27
3050	4901	C	E												E		N	1		9,152,465.60
Sub-Total, 3050																				**94,624,077.85**
3060	4225	D	B					DISC					X		E		N	1		-89,784,924.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -11/12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4225	D	B					DISC					X			E		N	1		89,784,924.00
3071	4225	D	E					DISC					X			E		N	1		-89,784,924.00
	Sub-Total, 3071																				**0.00**
3090	4225	D	E					DISC								E		N	1		-89,784,924.00
3100, Memo: Obligated balance, start of year																					========== 12,543,705.39
3200, Memo: Obligated balance, end of year																					========== 4,839,153.85

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	30,960.71
4011	4902	C	E					DISC	BAL				X			E		N		N	4,996,880.75
	Sub-Total, 4011																				**5,027,841.46**
4020, Disc: Outlays, gross (total)																					========== 5,027,841.46
4080, Disc: Outlays, net																					========== 5,027,841.46
4190, Outlays, net (disc. and mand.)																					========== 5,027,841.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		112,614.33
3000	4801	C	B										X			E		N	1		18,151.09
3000	4801	C	B										X			E		N	1		132,619.51
3000	4801	C	B										X			E		N	1		184,481.41
3000	4801	C	B										X			E		N	1		393,756.00
3000	4801	C	B										X			E		N	1		1,005,202.24
3000	4801	C	B										X			E		N	1		1,399,483.28
3000	4901	C	B										X			E		N	1		908.01
3000	4901	C	B										X			E		N	1		1,495.28
3000	4901	C	B										X			E		N	1		4,274.61
3000	4901	C	B										X			E		N	1		46,256.61
3000	4901	C	B										X			E		N	1		35,831.52
3000	4901	C	B										X			E		N	1		146,429.22
Sub-Total, 3000																					**3,481,503.11**
3011	4801	C	B										X			E		N	1		-132,619.51
3011	4801	C	B										X			E		N	1		-112,614.33
3011	4801	C	B										X			E		N	1		-18,151.09
3011	4801	C	B										X			E		N	1		-184,481.41
3011	4801	C	B										X			E		N	1		-393,756.00
3011	4801	C	B										X			E		N	1		-1,005,202.24
3011	4801	C	B										X			E		N	1		-1,399,483.28
3011	4801	C	E										X			E		N	1		18,151.09
3011	4801	C	E										X			E		N	1		112,987.01
3011	4801	C	E										X			E		N	1		134,953.04
3011	4801	C	E										X			E		N	1		184,481.41
3011	4801	C	E										X			E		N	1		393,756.00
3011	4801	C	E										X			E		N	1		900,054.80
3011	4801	C	E										X			E		N	1		586,142.21
3011	4901	C	B										X			E		N	1		-908.01
3011	4901	C	B										X			E		N	1		-1,495.28
3011	4901	C	B										X			E		N	1		-4,274.61
3011	4901	C	B										X			E		N	1		-46,256.61
3011	4901	C	B										X			E		N	1		-35,831.52
3011	4901	C	B										X			E		N	1		-146,429.22
3011	4901	C	E										X			E		N	1		535.33
3011	4901	C	E										X			E		N	1		1,495.28
3011	4901	C	E										X			E		N	1		1,941.08
3011	4901	C	E										X			E		N	1		22,231.14
3011	4901	C	E										X			E		N	1		35,831.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E			N	1		117,580.21
3011	4902	C	E					DISC	BAL				X		E			N		N	83,192.09
3011	4902	C	E					DISC	BAL				X		E			N		N	443,085.50
3011	4902	C	E					DISC	BAL				X		E			N		N	528,277.49
3011	4982	C	E					DISC					X		E			N	1	N	7,652.01
3011	4982	C	E					DISC					X		E			N	1	N	6,936.13
Sub-Total, 3011																					**97,780.23**
3020	4902	C	E					DISC	BAL				X		E			N		N	-83,192.09
3020	4902	C	E					DISC	BAL				X		E			N		N	-443,085.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-528,277.49
3020	4982	C	E					DISC					X		E			N	1	N	-7,652.01
3020	4982	C	E					DISC					X		E			N	1	N	-6,936.13
Sub-Total, 3020																					**-1,069,143.22**
3041	4871	D	E										X		E			N			-510,462.05
3041	4971	D	E										X		E			N			-35,831.52
Sub-Total, 3041																					**-546,293.57**
3050	4801	C	E												E			N	1		134,953.04
3050	4801	C	E												E			N	1		18,151.09
3050	4801	C	E												E			N	1		112,987.01
3050	4801	C	E												E			N	1		184,481.41
3050	4801	C	E												E			N	1		393,756.00
3050	4801	C	E												E			N	1		586,142.21
3050	4801	C	E												E			N	1		900,054.80
3050	4871	D	E												E			N			-510,462.05
3050	4901	C	E												E			N	1		1,495.28
3050	4901	C	E												E			N	1		1,941.08
3050	4901	C	E												E			N	1		22,231.14
3050	4901	C	E												E			N	1		117,580.21
3050	4901	C	E												E			N	1		35,831.52
3050	4901	C	E												E			N	1		535.33
3050	4971	D	E												E			N			-35,831.52
Sub-Total, 3050																					**1,963,846.55**
3060	4221	D	B			F		DISC					X		E			N	1		-87,024.85
3060	4225	D	B					DISC					X		E			N	1		-4,323,126.72
Sub-Total, 3060																					**-4,410,151.57**
3071	4221	D	B			F		DISC					X		E			N	1		87,024.85
3071	4221	D	E			F		DISC					X		E			N	1		-87,024.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4225	D	B					DISC					X		E		N	1		4,323,126.72
3071	4225	D	E					DISC					X		E		N	1		-2,323,126.72
Sub-Total, 3071																				**2,000,000.00**
3090	4221	D	E			F		DISC							E		N	1		-87,024.85
3090	4225	D	E					DISC							E		N	1		-2,323,126.72
Sub-Total, 3090																				**-2,410,151.57**
3100, Memo: Obligated balance, start of year																				========== -928,648.46
3200, Memo: Obligated balance, end of year																				========== -446,305.02

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	83,192.09
4011	4902	C	E					DISC	BAL				X		E		N		N	443,085.50
4011	4902	C	E					DISC	BAL				X		E		N		N	528,277.49
4011	4982	C	E					DISC					X		E		N	1	N	7,652.01
4011	4982	C	E					DISC					X		E		N	1	N	6,936.13
Sub-Total, 4011																				**1,069,143.22**
4020, Disc: Outlays, gross (total)																				========== 1,069,143.22
4030	4255	D	E					DISC					X		E		N			-2,000,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,000,000.00
4052	4255	D	E					DISC					X		E		N			2,000,000.00
4060, Disc: Additional offsets against BA only (total)																				========== 2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /12-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== -930,856.78
4190, Outlays, net (disc. and mand.)																				========== -930,856.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		179,319.72
3000	4801	C	B										X		E		N	1		235,424.00
3000	4901	C	B										X		E		N	1		20,506.00
3000	4901	C	B										X		E		N	1		56,814.00
3000	4901	C	B										X		E		N	1		681,980.11
Sub-Total, 3000																				**1,174,043.83**
3011	4801	C	B										X		E		N	1		-179,319.72
3011	4801	C	B										X		E		N	1		-235,424.00
3011	4801	C	E										X		E		N	1		179,319.72
3011	4801	C	E										X		E		N	1		235,424.00
3011	4901	C	B										X		E		N	1		-20,506.00
3011	4901	C	B										X		E		N	1		-56,814.00
3011	4901	C	B										X		E		N	1		-681,980.11
3011	4901	C	E										X		E		N	1		681,980.11
3011	4901	C	E										X		E		N	1		56,814.00
3011	4901	C	E										X		E		N	1		20,506.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-19,314.72
3050	4801	C	E												E		N	1		179,319.72
3050	4801	C	E												E		N	1		235,424.00
3050	4871	D	E												E		N			-19,314.72
3050	4901	C	E												E		N	1		56,814.00
3050	4901	C	E												E		N	1		20,506.00
3050	4901	C	E												E		N	1		681,980.11
Sub-Total, 3050																				**1,154,729.11**
3060	4225	D	B					DISC					X		E		N	1		-5,538,000.00
3071	4225	D	B					DISC					X		E		N	1		5,538,000.00
3071	4225	D	E					DISC					X		E		N	1		-5,538,000.00
Sub-Total, 3071																				**0.00**
3090	4225	D	E					DISC							E		N	1		-5,538,000.00
3100, Memo: Obligated balance, start of year																				========== -4,363,956.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- -10/11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== -4,383,270.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		25,157.31
3000	4801	D	B										X			E		N	1		-28,389.24
3000	4801	C	B										X			E		N	1		20.92
3000	4801	C	B										X			E		N	1		102,942.72
3000	4801	C	B										X			E		N	1		36,568.71
3000	4801	C	B										X			E		N	1		484,243.30
3000	4801	C	B										X			E		N	1		216,834.99
3000	4901	C	B										X			E		N	1		0.02
3000	4901	C	B										X			E		N	1		2,365.76
3000	4901	C	B										X			E		N	1		2,164.09
3000	4901	C	B										X			E		N	1		34,786.19
3000	4901	C	B										X			E		N	1		4,923.94
3000	4901	D	B										X			E		N	1		-13,364.38
3000	4901	C	B										X			E		N	1		51,392.05
3000	4901	C	B										X			E		N	1		66,409.78
Sub-Total, 3000																					**986,056.16**
3011	4801	C	B										X			E		N	1		-36,568.71
3011	4801	D	B										X			E		N	1		28,389.24
3011	4801	C	B										X			E		N	1		-20.92
3011	4801	C	B										X			E		N	1		-102,942.72
3011	4801	C	B										X			E		N	1		-25,157.31
3011	4801	C	B										X			E		N	1		-484,243.30
3011	4801	C	B										X			E		N	1		-216,834.99
3011	4801	C	E										X			E		N	1		20.92
3011	4801	C	E										X			E		N	1		25,157.31
3011	4801	D	E										X			E		N	1		-28,389.24
3011	4801	C	E										X			E		N	1		36,568.71
3011	4801	C	E										X			E		N	1		104,066.87
3011	4801	C	E										X			E		N	1		268,674.62
3011	4801	C	E										X			E		N	1		484,243.30
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-43,614.38
3011	4881	C	E										X			E		N			338,818.60
3011	4881	C	E										X			E		N			278,072.58
3011	4901	C	B										X			E		N	1		-0.02
3011	4901	C	B										X			E		N	1		-2,164.09
3011	4901	C	B										X			E		N	1		-2,365.76
3011	4901	C	B										X			E		N	1		-34,786.19
3011	4901	C	B										X			E		N	1		-4,923.94
3011	4901	D	B										X			E		N	1		13,364.38
3011	4901	C	B										X			E		N	1		-51,392.05
3011	4901	C	B										X			E		N	1		-66,409.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		1,241.61
3011	4901	C	E										X		E		N	1		0.02
3011	4901	D	E										X		E		N	1		-1,238.10
3011	4901	C	E										X		E		N	1		2,164.09
3011	4901	C	E										X		E		N	1		4,515.15
3011	4901	C	E										X		E		N	1		28,434.19
3011	4901	C	E										X		E		N	1		66,409.78
3011	4902	D	E					DISC	BAL				X		E		N		N	-447.58
3011	4902	C	E					DISC	BAL				X		E		N		N	44,023.17
3011	4902	C	E					DISC	BAL				X		E		N		N	6,352.00
3011	4902	D	E					DISC	BAL				X		E		N		N	-12,126.28
3011	4902	C	E					DISC	BAL				X		E		N		N	94,336.60
3011	4981	C	E										X		E		N			5,762.90
3011	4982	C	E					DISC					X		E		N	1	N	7,762.71
3011	4982	C	E					DISC					X		E		N	1	N	3,954.81
Sub-Total, 3011																				**728,708.20**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	43,614.38
3020	4902	D	E					DISC	BAL				X		E		N		N	447.58
3020	4902	D	E					DISC	BAL				X		E		N		N	12,126.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-44,023.17
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,352.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-94,336.60
3020	4982	C	E					DISC					X		E		N	1	N	-3,954.81
3020	4982	C	E					DISC					X		E		N	1	N	-7,762.71
Sub-Total, 3020																				**-100,241.05**
3041	4871	D	E										X		E		N			-466,473.07
3041	4971	D	E										X		E		N			-70,831.78
Sub-Total, 3041																				**-537,304.85**
3050	4801	C	E												E		N	1		20.92
3050	4801	C	E												E		N	1		25,157.31
3050	4801	D	E												E		N	1		-28,389.24
3050	4801	C	E												E		N	1		36,568.71
3050	4801	C	E												E		N	1		104,066.87
3050	4801	C	E												E		N	1		484,243.30
3050	4801	C	E												E		N	1		268,674.62
3050	4871	D	E												E		N			-466,473.07
3050	4881	C	E												E		N			338,818.60
3050	4881	C	E												E		N			278,072.58
3050	4901	C	E												E		N	1		2,164.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		0.02
3050	4901	C	E												E		N	1		4,515.15
3050	4901	C	E												E		N	1		28,434.19
3050	4901	C	E												E		N	1		66,409.78
3050	4901	D	E												E		N	1		-1,238.10
3050	4901	C	E												E		N	1		1,241.61
3050	4971	D	E												E		N			-70,831.78
3050	4981	C	E												E		N			5,762.90
Sub-Total, 3050																				**1,077,218.46**
3060	4225	D	B					DISC					X		E		N	1		-2,882,754.09
3071	4225	D	B					DISC					X		E		N	1		2,882,754.09
3071	4225	D	E					DISC					X		E		N	1		-2,882,754.09
Sub-Total, 3071																				**0.00**
3090	4225	D	E					DISC							E		N	1		-2,882,754.09
3100, Memo: Obligated balance, start of year																				========== -1,896,697.93
3200, Memo: Obligated balance, end of year																				========== -1,805,535.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: State Unemployment Insurance and Employment Service Operations
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /11-0179 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-43,614.38
4011	4902	D	E					DISC	BAL				X			E		N		N	-447.58
4011	4902	C	E					DISC	BAL				X			E		N		N	6,352.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-12,126.28
4011	4902	C	E					DISC	BAL				X			E		N		N	44,023.17
4011	4902	C	E					DISC	BAL				X			E		N		N	94,336.60
4011	4982	C	E					DISC					X			E		N	1	N	7,762.71
4011	4982	C	E					DISC					X			E		N	1	N	3,954.81
	Sub-Total, 4011																				**100,241.05**

4020, Disc: Outlays, gross (total) ==========
100,241.05

4080, Disc: Outlays, net ==========
100,241.05

4190, Outlays, net (disc. and mand.) ==========
100,241.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-12,362,850.65
0900	4801	C	E										X		U		N	2		14,065,698.14
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-3,597,240.04
0900	4802	C	E					MAND	BAL				X		U		N	2	N	3,203,422.90
0900	4901	C	B										X		U		N	2		-258,299.61
0900	4901	C	E										X		U		N	2		1,008,856.29
0900	4902	C	E					MAND	BAL				X		U		N		N	8,512,045.22
0900	4981	C	E										X		U		N			443.68
0900	4982	C	E					MAND					X		U		N	2	N	4,276.62
	Sub-Total, 0900																			**10,576,352.55**

Budgetary Resources

1000	4201	D	B												U		N	2		26,787,453.49
1000	4801	C	B										X		U		N	2		-12,362,850.65
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-3,597,240.04
1000	4901	C	B										X		U		N	2		-258,299.61
	Sub-Total, 1000																			**10,569,063.19**
1021	4871	D	E										X		U		N			135,538.50
1021	4971	D	E										X		U		N			1,827.91
	Sub-Total, 1021																			**137,366.41**
1033	4972	D	E			X		MAND					X		U		N			11.89
	1050, Unob Bal: Unobligated balance (total)																			========== 10,706,441.49
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		3,644,880.76
1232	4387	C	E					MAND		SEQ			X		U		N	2		-1,258,000.00
	1260, BA: Mand: Appropriation (total)																			========== 2,386,880.76
	1900, Budget authority total (disc. and mand.)																			========== 2,386,880.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,093,322.25
1941	4450	C	E												U		N	2		137,378.49
1941	4610	C	E		A										U		N	2		2,643,861.06
1941	4700	C	E		A										U		N	2		65,052.26
Sub-Total, 1941																				**2,846,291.81**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		12,362,850.65
3000	4901	C	B										X		U		N	2		258,299.61
Sub-Total, 3000																				**12,621,150.26**
3010	4801	C	B										X		U		N	2		-12,362,850.65
3010	4801	C	E										X		U		N	2		14,065,698.14
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-3,597,240.04
3010	4802	C	E					MAND	BAL				X		U		N	2	N	3,203,422.90
3010	4901	C	B										X		U		N	2		-258,299.61
3010	4901	C	E										X		U		N	2		1,008,856.29
3010	4902	C	E					MAND	BAL				X		U		N		N	8,512,045.22
3010	4981	C	E										X		U		N			443.68
3010	4982	C	E					MAND					X		U		N	2	N	4,276.62
Sub-Total, 3010																				**10,576,352.55**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	3,597,240.04
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-3,203,422.90
3020	4902	C	E					MAND	BAL				X		U		N		N	-8,512,045.22
3020	4982	C	E					MAND					X		U		N	2	N	-4,276.62
Sub-Total, 3020																				**-8,122,504.70**
3040	4871	D	E										X		U		N			-135,538.50
3040	4971	D	E										X		U		N			-1,827.91
Sub-Total, 3040																				**-137,366.41**
3050	4801	C	E												U		N	2		14,065,698.14
3050	4871	D	E												U		N			-135,538.50
3050	4901	C	E												U		N	2		1,008,856.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												U		N			-1,827.91
3050	4981	C	E												U		N			443.68
Sub-Total, 3050																				**14,937,631.70**
3100, Memo: Obligated balance, start of year																				========== 12,621,150.26
3200, Memo: Obligated balance, end of year																				========== 14,937,631.70

BA & O, Net

4090, Mand: Budget authority, gross																				========== 2,386,880.76
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-3,597,240.04
4101	4802	C	E					MAND	BAL				X		U		N	2	N	3,203,422.90
4101	4902	C	E					MAND	BAL				X		U		N		N	8,512,045.22
4101	4982	C	E					MAND					X		U		N	2	N	4,276.62
Sub-Total, 4101																				**8,122,504.70**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-3,597,240.04
4110	4802	C	E					MAND	BAL				X		U		N	2	N	3,203,422.90
4110	4902	C	E					MAND	BAL				X		U		N		N	8,512,045.22
4110	4982	C	E					MAND					X		U		N	2	N	4,276.62
Sub-Total, 4110																				**8,122,504.70**
4123	4972	D	E			X		MAND					X		U		N			-11.89
4130, Mand: Offsets against gross BA and outlays (total)																				======== -11.89
4143	4972	D	E			X		MAND					X		U		N			11.89
4150, Mand: Additional offsets against BA only (total)																				====== 11.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: State Unemployment Insurance and Employment Service Operations
Treasury Account: Salaries and Expenses, H-1B Funded
Budget Account Id: 012-05-0179 Treasury Account Id: 16- - /X -5142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					2,386,880.76
4170, Mand: Outlays, net																					8,122,492.81
4180, Budget authority, net (disc. and mand.)																					2,386,880.76
4190, Outlays, net (disc. and mand.)																					8,122,492.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,606,577,533.34

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 68,996,359.32

1021, Unob Bal: Recov of prior year unpaid obligations 12,074,524.41

1033, Unob Bal: Recov of prior year paid obligations 11.89

1050, Unob Bal: Unobligated balance (total) ========== 10,706,441.49

1050, Unob Bal: Unobligated balance (total) ========== 70,364,454.13

Sub-Total, 1050 **81,070,895.62**

1100, BA: Disc: Appropriation 89,066,000.00

1160, BA: Disc: Appropriation (total) ========== 89,066,000.00

1203, BA: Mand: Appropriation (previously unavailable) 3,644,880.76

1232, BA: Mand: New\Unob bal of approps temp reduced -1,258,000.00

1260, BA: Mand: Appropriation (total) ========== 2,386,880.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700, BA: Disc: Spending auth: Collected																					1,875,500,000.00
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					725,991,939.27
1750, BA: Disc: Spending auth: Total																					========== 2,601,491,939.27
1800, BA: Mand: Spending auth: Collected																					1,527,575.75
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					41,266,920.63
1850, BA: Mand: Spending auth: Total																					========== 42,794,496.38
1900, Budget authority total (disc. and mand.)																					========== 2,386,880.76
1900, Budget authority total (disc. and mand.)																					========== 2,733,352,435.65
Sub-Total, 1900																					**2,735,739,316.41**
1930, Total budgetary resources avail (disc. and mand.)																					========== 13,093,322.25
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,803,716,889.78
Sub-Total, 1930																					**2,816,810,212.03**
1940, Unob Bal: Memo: Unob bal expiring																					-71,002,987.09
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,060,664,578.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,958,779,217.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,606,577,533.34
3011, Ob Bal: Obligations incurred: Expired accounts	1,103,125.97
3020, Ob Bal: Outlays (gross)	-1,835,794,493.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-12,074,524.41
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,701,275.72
3050, Ob Bal: EOY: Unpaid obligations	2,700,889,582.48
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-1,690,186,241.70
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-767,258,859.90
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	143,000,000.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,314,445,101.60
3100, Memo: Obligated balance, start of year	========== 12,621,150.26
3100, Memo: Obligated balance, start of year	========== 255,971,825.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3100																			**268,592,975.30**
	3200, Memo: Obligated balance, end of year																			========== 14,937,631.70
	3200, Memo: Obligated balance, end of year																			========== 371,506,849.18
	Sub-Total, 3200																			**386,444,480.88**

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,690,557,939.27
4010, Disc: Outlays from new authority	900,531,924.62
4011, Disc: Outlays from balances	860,203,230.43
4020, Disc: Outlays, gross (total)	========== 1,760,735,155.05
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,973,344,728.64
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-155,662.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,973,500,391.21
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-725,991,939.27
4052, Disc: Offset, BA: Collection cred to expired accts	98,000,391.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -627,991,548.06
4070, Disc: Budget authority, net																					========== 89,066,000.00
4080, Disc: Outlays, net																					========== -212,765,236.16
4090, Mand: Budget authority, gross																					========== 2,386,880.76
4090, Mand: Budget authority, gross																					========== 42,794,496.38
Sub-Total, 4090																					**45,181,377.14**
4101, Mand: Outlays from balances																					75,059,338.65
4110, Mand: Outlays, gross (total)																					75,059,338.65
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-45,000,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-1,527,587.64
4130, Mand: Offsets against gross BA and outlays (total)																					========== -11.89
4130, Mand: Offsets against gross BA and outlays (total)																					========== -46,527,575.75
Sub-Total, 4130																					**-46,527,587.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					-41,266,920.63
4142, Mand: Offset, BA: Collection cred to expired accts																					45,000,000.00
4143, Mand: Offset, BA: Recov, prior year paid obs, unex																					11.89
4150, Mand: Additional offsets against BA only (total)																					====== 11.89
4150, Mand: Additional offsets against BA only (total)																					========== 3,733,079.37
Sub-Total, 4150																					**3,733,091.26**
4160, Mand: Budget authority, net																					========== 2,386,880.76
4170, Mand: Outlays, net																					========== 8,122,492.81
4170, Mand: Outlays, net																					========== 20,409,258.20
Sub-Total, 4170																					**28,531,751.01**
4180, Budget authority, net (disc. and mand.)																					========== 2,386,880.76
4180, Budget authority, net (disc. and mand.)																					========== 89,066,000.00
Sub-Total, 4180																					**91,452,880.76**
4190, Outlays, net (disc. and mand.)																					========== 8,122,492.81
4190, Outlays, net (disc. and mand.)																					========== -192,355,977.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, State Unemployment Insurance and Employment Servi
Treasury Account:
Budget Account Id: 012-05-0179 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4190																				**-184,233,485.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Payments to the Unemployment Trust Fund
Treasury Account: Payments to the Unemployment Trust Fund
Budget Account Id: 012-05-0178 Treasury Account Id: 16- - /X -0178 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					MAND	BAL				X			U		N		N	29,580,000.00
Budgetary Resources																					
1200	4119	D	E	P				MAND					X			U		N	1		29,580,000.00
1260, BA: Mand: Appropriation (total)																					========== 29,580,000.00
1900, Budget authority total (disc. and mand.)																					========== 29,580,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 29,580,000.00
Change in Obl Bal																					
3010	4902	C	E					MAND	BAL				X			U		N		N	29,580,000.00
3020	4902	C	E					MAND	BAL				X			U		N		N	-29,580,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Payments to the Unemployment Trust Fund
Treasury Account: Payments to the Unemployment Trust Fund
Budget Account Id: 012-05-0178 Treasury Account Id: 16- - /X -0178 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 29,580,000.00
4101	4902	C	E					MAND	BAL				X			U		N		N	29,580,000.00
4110	4902	C	E					MAND	BAL				X			U		N		N	29,580,000.00
4160, Mand: Budget authority, net																					========== 29,580,000.00
4170, Mand: Outlays, net																					========== 29,580,000.00
4180, Budget authority, net (disc. and mand.)																					========== 29,580,000.00
4190, Outlays, net (disc. and mand.)																					========== 29,580,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Payments to the Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-0178 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 29,580,000.00

Budgetary Resources

1200, BA: Mand: Appropriation 29,580,000.00

1260, BA: Mand: Appropriation (total) ========== 29,580,000.00

1900, Budget authority total (disc. and mand.) ========== 29,580,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 29,580,000.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 29,580,000.00

3020, Ob Bal: Outlays (gross) -29,580,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Payments to the Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-0178 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 29,580,000.00
4101, Mand: Outlays from balances	29,580,000.00
4110, Mand: Outlays, gross (total)	29,580,000.00
4160, Mand: Budget authority, net	========== 29,580,000.00
4170, Mand: Outlays, net	========== 29,580,000.00
4180, Budget authority, net (disc. and mand.)	========== 29,580,000.00
4190, Outlays, net (disc. and mand.)	========== 29,580,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-777,932.60
0900	4801	C	B										X		U		N	1		-10,197.00
0900	4801	C	E										X		U		N	1		10,197.00
0900	4801	C	E										X		U		N	1		575,583.99
0900	4881	C	E										X		U		N			1,976.67
0900	4901	C	E										X		U		N	1		56,822.16
0900	4902	C	E					MAND	BAL				X		U		N		N	224,478.97
0900	4981	C	E										X		U		N			6.00
	Sub-Total, 0900																			**80,935.19**

Budgetary Resources

1000	4201	D	B												U		N	1		1,505,525.92
1000	4801	C	B										X		U		N	1		-10,197.00
1000	4801	C	B										X		U		N	1		-777,932.60
	Sub-Total, 1000																			**717,396.32**
1021	4871	D	E										X		U		N			10,399.10
1021	4971	D	E										X		U		N			139.28
	Sub-Total, 1021																			**10,538.38**
1050, Unob Bal: Unobligated balance (total)																				========== 727,934.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 727,934.70
1941	4450	C	E												U		N	1		12,186.70
1941	4610	C	E		A										U		N	1		634,812.81
	Sub-Total, 1941																			**646,999.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		777,932.60
3000	4801	C	B										X		U		N	1		10,197.00
Sub-Total, 3000																				**788,129.60**
3010	4801	C	B										X		U		N	1		-777,932.60
3010	4801	C	B										X		U		N	1		-10,197.00
3010	4801	C	E										X		U		N	1		575,583.99
3010	4801	C	E										X		U		N	1		10,197.00
3010	4881	C	E										X		U		N			1,976.67
3010	4901	C	E										X		U		N	1		56,822.16
3010	4902	C	E					MAND	BAL				X		U		N		N	224,478.97
3010	4981	C	E										X		U		N			6.00
Sub-Total, 3010																				**80,935.19**
3020	4902	C	E					MAND	BAL				X		U		N		N	-224,478.97
3040	4871	D	E										X		U		N			-10,399.10
3040	4971	D	E										X		U		N			-139.28
Sub-Total, 3040																				**-10,538.38**
3050	4801	C	E												U		N	1		10,197.00
3050	4801	C	E												U		N	1		575,583.99
3050	4871	D	E												U		N			-10,399.10
3050	4881	C	E												U		N			1,976.67
3050	4901	C	E												U		N	1		56,822.16
3050	4971	D	E												U		N			-139.28
3050	4981	C	E												U		N			6.00
Sub-Total, 3050																				**634,047.44**
3100, Memo: Obligated balance, start of year																				========== 788,129.60
3200, Memo: Obligated balance, end of year																				========== 634,047.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- - /X -0168 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			U		N		N	224,478.97
4110	4902	C	E					MAND	BAL				X			U		N		N	224,478.97
4170, Mand: Outlays, net																					========== 224,478.97
4190, Outlays, net (disc. and mand.)																					========== 224,478.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- -12/15-0168 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,197,140.70
3000	4901	C	B										X		E			N	1		1,125,531.22
Sub-Total, 3000																					**3,322,671.92**
3011	4801	C	B										X		E			N	1		-2,197,140.70
3011	4801	C	E										X		E			N	1		1,860,146.57
3011	4901	C	B										X		E			N	1		-1,125,531.22
3011	4901	C	E										X		E			N	1		4,032.35
3011	4902	C	E					MAND	BAL				X		E			N		N	1,458,493.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					MAND	BAL				X		E			N		N	-1,458,493.00
3041	4871	D	E										X		E			N			-1,685,863.83
3050	4801	C	E												E			N	1		1,860,146.57
3050	4871	D	E												E			N			-1,685,863.83
3050	4901	C	E												E			N	1		4,032.35
Sub-Total, 3050																					**178,315.09**

3100, Memo: Obligated balance, start of year ==========
3,322,671.92

3200, Memo: Obligated balance, end of year ==========
178,315.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Short Time Compensation Programs
Treasury Account: Short Time Compensation Programs
Budget Account Id: 012-05-0168 Treasury Account Id: 16- -12/15-0168 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	1,458,493.00
4110	4902	C	E					MAND	BAL				X			E		N		N	1,458,493.00
4170, Mand: Outlays, net																					========== 1,458,493.00
4190, Outlays, net (disc. and mand.)																					========== 1,458,493.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Short Time Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0168 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 80,935.19

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 717,396.32

1021, Unob Bal: Recov of prior year unpaid obligations 10,538.38

1050, Unob Bal: Unobligated balance (total) ========== 727,934.70

1930, Total budgetary resources avail (disc. and mand.) ========== 727,934.70

1941, Unob Bal: Memo: Unexpired unob bal, EOY 646,999.51

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 4,110,801.52

3010, Ob Bal: Obligations incurred: Unexpired accounts 80,935.19

3020, Ob Bal: Outlays (gross) -1,682,971.97

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -10,538.38

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -1,685,863.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Short Time Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0168 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050, Ob Bal: EOY: Unpaid obligations																					812,362.53
3100, Memo: Obligated balance, start of year																					========== 4,110,801.52
3200, Memo: Obligated balance, end of year																					========== 812,362.53

BA & O, Net

4101, Mand: Outlays from balances	1,682,971.97
4110, Mand: Outlays, gross (total)	1,682,971.97
4170, Mand: Outlays, net	========== 1,682,971.97
4190, Outlays, net (disc. and mand.)	========== 1,682,971.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-157,483.89
0900	4801	D	B										X		U		N	1		4,485.94
0900	4801	C	E										X		U		N	1		157,483.89
0900	4801	D	E										X		U		N	1		-4,485.94
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
0900	4802	C	E					MAND	BAL				X		U		N	1	N	397,428.87
0900	4802	C	E					MAND	BAL				X		U		N	1	N	176,922,699.99
0900	4901	C	B										X		U		N	1		-7,195,394.36
0900	4901	C	B										X		U		N	1		-9,758,397.88
0900	4901	C	E										X		U		N	1		7,195,394.36
0900	4901	C	E										X		U		N	1		9,758,397.88
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		194,426,919.05
1000	4801	D	B										X		U		N	1		4,485.94
1000	4801	C	B										X		U		N	1		-157,483.89
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
1000	4901	C	B										X		U		N	1		-7,195,394.36
1000	4901	C	B										X		U		N	1		-9,758,397.88
Sub-Total, 1000																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		U		N	1		-4,485.94
3000	4801	C	B										X		U		N	1		157,483.89
3000	4901	C	B										X		U		N	1		7,195,394.36
3000	4901	C	B										X		U		N	1		9,758,397.88
Sub-Total, 3000																				**17,106,790.19**
3010	4801	C	B										X		U		N	1		-157,483.89
3010	4801	D	B										X		U		N	1		4,485.94
3010	4801	C	E										X		U		N	1		157,483.89
3010	4801	D	E										X		U		N	1		-4,485.94
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-176,922,699.99
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-397,428.87
3010	4802	C	E					MAND	BAL				X		U		N	1	N	397,428.87
3010	4802	C	E					MAND	BAL				X		U		N	1	N	176,922,699.99
3010	4901	C	B										X		U		N	1		-7,195,394.36
3010	4901	C	B										X		U		N	1		-9,758,397.88
3010	4901	C	E										X		U		N	1		9,758,397.88
3010	4901	C	E										X		U		N	1		7,195,394.36
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	397,428.87
3020	4802	C	B					MAND	BAL				X		U		N	1	N	176,922,699.99
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-176,922,699.99
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-397,428.87
Sub-Total, 3020																				**0.00**
3050	4801	C	E												U		N	1		157,483.89
3050	4801	D	E												U		N	1		-4,485.94
3050	4901	C	E												U		N	1		7,195,394.36
3050	4901	C	E												U		N	1		9,758,397.88
Sub-Total, 3050																				**17,106,790.19**
3100, Memo: Obligated balance, start of year																				========== 17,106,790.19
3200, Memo: Obligated balance, end of year																				========== 17,106,790.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Addtl Unemployment Compensation Program, Recovery Act
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1800 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-397,428.87
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-176,922,699.99
4101	4802	C	E					MAND	BAL				X			U		N	1	N	176,922,699.99
4101	4802	C	E					MAND	BAL				X			U		N	1	N	397,428.87
Sub-Total, 4101																					**0.00**
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-176,922,699.99
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-397,428.87
4110	4802	C	E					MAND	BAL				X			U		N	1	N	176,922,699.99
4110	4802	C	E					MAND	BAL				X			U		N	1	N	397,428.87
Sub-Total, 4110																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-3,408.67
0900	4801	C	E										X		U		N	1		16,876.33
0900	4802	D	B					MAND	BAL				X		U		N	1	N	158,575,803.30
0900	4802	D	E					MAND	BAL				X		U		N	1	N	-157,788,180.90
0900	4901	C	B										X		U		N	1		-308.12
0900	4901	C	B										X		U		N	1		-8,859,027.72
0900	4901	C	B										X		U		N	1		-0.01
0900	4901	C	E										X		U		N	1		1,143.71
0900	4901	D	E										X		U		N	1		-23,513.81
0900	4901	C	E										X		U		N	1		9,566,324.80
0900	4902	C	E					MAND	BAL				X		U		N		N	23,513.82
0900	4902	C	E					MAND	BAL				X		U		N		N	256,842.75
Sub-Total, 0900																				**1,766,065.48**

Budgetary Resources

1000	4201	C	B												U		N	1		-149,713,058.78
1000	4801	C	B										X		U		N	1		-3,408.67
1000	4802	D	B					MAND	BAL				X		U		N	1	N	158,575,803.30
1000	4901	C	B										X		U		N	1		-0.01
1000	4901	C	B										X		U		N	1		-308.12
1000	4901	C	B										X		U		N	1		-8,859,027.72
Sub-Total, 1000																				**0.00**
1021	4871	D	E										X		U		N			6.82
1021	4971	D	E										X		U		N			5,275,884.18
Sub-Total, 1021																				**5,275,891.00**
1033	4872	D	E			X		MAND					X		U		N			456,737.14
1033	4972	D	E			X		MAND					X		U		N			4,706,045.17
Sub-Total, 1033																				**5,162,782.31**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				10,438,673.31
1200	4119	D	E	P				MAND					X		U		N	1		12,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																				========== 12,300,000.00
1900, Budget authority total (disc. and mand.)																				========== 12,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 22,738,673.31
1941	4450	C	E												U		N	1		6,977,829.36
1941	4610	C	E		A										U		N	1		13,993,015.47
1941	4700	C	E		A										U		N	1		1,763.00
Sub-Total, 1941																				**20,972,607.83**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		3,408.67
3000	4901	C	B										X		U		N	1		8,859,027.72
3000	4901	C	B										X		U		N	1		0.01
3000	4901	C	B										X		U		N	1		308.12
Sub-Total, 3000																				**8,862,744.52**
3010	4801	C	B										X		U		N	1		-3,408.67
3010	4801	C	E										X		U		N	1		16,876.33
3010	4802	D	B					MAND	BAL				X		U		N	1	N	158,575,803.30
3010	4802	D	E					MAND	BAL				X		U		N	1	N	-157,788,180.90
3010	4901	C	B										X		U		N	1		-8,859,027.72
3010	4901	C	B										X		U		N	1		-0.01
3010	4901	C	B										X		U		N	1		-308.12
3010	4901	C	E										X		U		N	1		1,143.71
3010	4901	D	E										X		U		N	1		-23,513.81
3010	4901	C	E										X		U		N	1		9,566,324.80
3010	4902	C	E					MAND	BAL				X		U		N		N	23,513.82
3010	4902	C	E					MAND	BAL				X		U		N		N	256,842.75
Sub-Total, 3010																				**1,766,065.48**
3020	4802	D	B					MAND	BAL				X		U		N	1	N	-158,575,803.30
3020	4802	D	E					MAND	BAL				X		U		N	1	N	157,788,180.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND	BAL				X		U			N		N	-23,513.82
3020	4902	C	E					MAND	BAL				X		U			N		N	-256,842.75
Sub-Total, 3020																					**-1,067,978.97**
3040	4871	D	E										X		U			N			-6.82
3040	4971	D	E										X		U			N			-5,275,884.18
Sub-Total, 3040																					**-5,275,891.00**
3050	4801	C	E												U			N	1		16,876.33
3050	4871	D	E												U			N			-6.82
3050	4901	C	E												U			N	1		1,143.71
3050	4901	D	E												U			N	1		-23,513.81
3050	4901	C	E												U			N	1		9,566,324.80
3050	4971	D	E												U			N			-5,275,884.18
Sub-Total, 3050																					**4,284,940.03**

3100, Memo: Obligated balance, start of year ==========
8,862,744.52

3200, Memo: Obligated balance, end of year ==========
4,284,940.03

BA & O, Net

4090, Mand: Budget authority, gross ==========
12,300,000.00

4101	4802	D	B					MAND	BAL				X		U			N	1	N	158,575,803.30
4101	4802	D	E					MAND	BAL				X		U			N	1	N	-157,788,180.90
4101	4902	C	E					MAND	BAL				X		U			N		N	23,513.82
4101	4902	C	E					MAND	BAL				X		U			N		N	256,842.75
Sub-Total, 4101																					**1,067,978.97**
4110	4802	D	B					MAND	BAL				X		U			N	1	N	158,575,803.30
4110	4802	D	E					MAND	BAL				X		U			N	1	N	-157,788,180.90
4110	4902	C	E					MAND	BAL				X		U			N		N	23,513.82
4110	4902	C	E					MAND	BAL				X		U			N		N	256,842.75
Sub-Total, 4110																					**1,067,978.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Federal Additional Unemployment Compensation Program, Recovery
Treasury Account: Federal Additional Unemployment Compensation Program
Budget Account Id: 012-05-1800 Treasury Account Id: 16- - /X -1801 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4872	D	E			X		MAND					X		U		N			-456,737.14
4123	4972	D	E			X		MAND					X		U		N			-4,706,045.17
Sub-Total, 4123																				**-5,162,782.31**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,162,782.31
4143	4872	D	E			X		MAND					X		U		N			456,737.14
4143	4972	D	E			X		MAND					X		U		N			4,706,045.17
Sub-Total, 4143																				**5,162,782.31**
4150, Mand: Additional offsets against BA only (total)																				========== 5,162,782.31
4160, Mand: Budget authority, net																				========== 12,300,000.00
4170, Mand: Outlays, net																				========== -4,094,803.34
4180, Budget authority, net (disc. and mand.)																				========== 12,300,000.00
4190, Outlays, net (disc. and mand.)																				========== -4,094,803.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,766,065.48

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations 5,275,891.00

1033, Unob Bal: Recov of prior year paid obligations 5,162,782.31

1050, Unob Bal: Unobligated balance (total) ========== 10,438,673.31

1200, BA: Mand: Appropriation 12,300,000.00

1260, BA: Mand: Appropriation (total) ========== 12,300,000.00

1900, Budget authority total (disc. and mand.) ========== 12,300,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 22,738,673.31

1941, Unob Bal: Memo: Unexpired unob bal, EOY 20,972,607.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	25,969,534.71
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,766,065.48
3020, Ob Bal: Outlays (gross)	-1,067,978.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,275,891.00
3050, Ob Bal: EOY: Unpaid obligations	21,391,730.22
3100, Memo: Obligated balance, start of year	========== 25,969,534.71
3200, Memo: Obligated balance, end of year	========== 21,391,730.22

BA & O, Net

4090, Mand: Budget authority, gross	========== 12,300,000.00
4101, Mand: Outlays from balances	1,067,978.97
4110, Mand: Outlays, gross (total)	1,067,978.97
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,162,782.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Federal Additional Unemployment Compensation Prog
Treasury Account:
Budget Account Id: 012-05-1800 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,162,782.31
4143, Mand: Offset, BA: Recov, prior year paid obs, unex																				5,162,782.31
4150, Mand: Additional offsets against BA only (total)																				========== 5,162,782.31
4160, Mand: Budget authority, net																				========== 12,300,000.00
4170, Mand: Outlays, net																				========== -4,094,803.34
4180, Budget authority, net (disc. and mand.)																				========== 12,300,000.00
4190, Outlays, net (disc. and mand.)																				========== -4,094,803.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-1,180.26
0900	4801	C	E										X		U		Y	1		17,265.49
0900	4881	C	E										X		U		Y			5.10
0900	4901	C	B										X		U		Y	1		-13,323.92
0900	4901	D	B										X		U		Y	1		47,149.45
0900	4901	C	E										X		U		Y	1		35,113.59
0900	4901	C	E										X		U		Y	1		13,149.94
0900	4902	D	E					DISC	BAL				X		U		Y		N	-82,263.04
0900	4902	C	E					DISC	BAL				X		U		Y		N	175,326.34
0900	4982	C	E					DISC					X		U		Y	1	N	2,458.14
Sub-Total, 0900																				**193,700.83**

Budgetary Resources

1000	4201	C	B												U		Y	1		-33,825.53
1000	4222	D	B			F		DISC					X		U		Y	1		334,218.70
1000	4801	C	B										X		U		Y	1		-1,180.26
1000	4901	D	B										X		U		Y	1		47,149.45
1000	4901	C	B										X		U		Y	1		-13,323.92
Sub-Total, 1000																				**333,038.44**
1021	4971	D	E										X		U		Y			0.02
1050, Unob Bal: Unobligated balance (total)																				========== 333,038.46
1700	4222	D	B			F		DISC					X		U		Y	1		-334,218.70
1700	4252	D	E			F		DISC					X		U		Y			334,218.70
Sub-Total, 1700																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 333,038.46
1940	4450	C	E												U		Y	1		-0.02
1940	4610	C	E		A										U		Y	1		-139,337.61
Sub-Total, 1940																				**-139,337.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		1,180.26
3000	4901	C	B										X		U		Y	1		13,323.92
3000	4901	D	B										X		U		Y	1		-47,149.45
Sub-Total, 3000																				**-32,645.27**
3010	4801	C	B										X		U		Y	1		-1,180.26
3010	4801	C	E										X		U		Y	1		17,265.49
3010	4881	C	E										X		U		Y			5.10
3010	4901	C	B										X		U		Y	1		-13,323.92
3010	4901	D	B										X		U		Y	1		47,149.45
3010	4901	C	E										X		U		Y	1		35,113.59
3010	4901	C	E										X		U		Y	1		13,149.94
3010	4902	D	E					DISC	BAL				X		U		Y		N	-82,263.04
3010	4902	C	E					DISC	BAL				X		U		Y		N	175,326.34
3010	4982	C	E					DISC					X		U		Y	1	N	2,458.14
Sub-Total, 3010																				**193,700.83**
3020	4902	D	E					DISC	BAL				X		U		Y		N	82,263.04
3020	4902	C	E					DISC	BAL				X		U		Y		N	-175,326.34
3020	4982	C	E					DISC					X		U		Y	1	N	-2,458.14
Sub-Total, 3020																				**-95,521.44**
3040	4971	D	E										X		U		Y			-0.02
3050	4801	C	E												U		Y	1		17,265.49
3050	4881	C	E												U		Y			5.10
3050	4901	C	E												U		Y	1		13,149.94
3050	4901	C	E												U		Y	1		35,113.59
3050	4971	D	E												U		Y			-0.02
Sub-Total, 3050																				**65,534.10**

3100, Memo: Obligated balance, start of year ========== -32,645.27

3200, Memo: Obligated balance, end of year ========= 65,534.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -15/16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		U		Y		N	-82,263.04
4011	4902	C	E					DISC	BAL				X		U		Y		N	175,326.34
4011	4982	C	E					DISC					X		U		Y	1	N	2,458.14
	Sub-Total, 4011																			**95,521.44**
4020, Disc: Outlays, gross (total)																				========= 95,521.44
4030	4222	D	B			F		DISC					X		U		Y	1		334,218.70
4030	4252	D	E			F		DISC					X		U		Y			-334,218.70
	Sub-Total, 4030																			**0.00**
4080, Disc: Outlays, net																				========= 95,521.44
4190, Outlays, net (disc. and mand.)																				========= 95,521.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		3,827.36
0900	4801	C	E										X			U		Y	1		6,103.90
0900	4801	C	E										X			U		Y	1		2,797,515.46
0900	4801	C	E										X			U		Y	1		1,162,700.11
0900	4801	C	E										X			U		Y	1		894,564.85
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	3,643,138.73
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	4,001,960.00
0900	4901	D	E										X			U		Y	1		-6,447,964.65
0900	4901	C	E										X			U		Y	1		31,365.54
0900	4901	C	E										X			U		Y	1		7,104.76
0900	4901	C	E										X			U		Y	1		713,011.17
0900	4901	C	E										X			U		Y	1		232,427.49
0900	4901	C	E										X			U		Y	1		1,048,440.45
0900	4902	C	E					DISC	NEW				X			U		Y		N	377,740.29
0900	4902	C	E					DISC	NEW				X			U		Y		N	90,777.91
0900	4902	C	E					DISC	NEW				X			U		Y		N	16,187,812.32
0900	4902	C	E					DISC	NEW				X			U		Y		N	32,259,927.69
0900	4902	C	E					DISC	NEW				X			U		Y		N	3,676,067.14
0900	4902	C	E					DISC	NEW				X			U		Y		N	11,378,044.01
Sub-Total, 0900																					**72,064,564.53**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		104,577,000.00
1160, BA: Disc: Appropriation (total)																					========== 104,577,000.00
1700	4255	D	E					DISC					X			U		Y			24,991,000.00
1701	4221	D	E			F		DISC					X			U		Y	1		2,073,450.00
1750, BA: Disc: Spending auth: Total																					========== 27,064,450.00
1900, Budget authority total (disc. and mand.)																					========== 131,641,450.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 131,641,450.00
1940	4510	C	E	A											U		Y	1		-77,279,500.00
1940	4610	C	E	A											U		Y	1		-5,277,283.82
1940	4610	C	E	A											U		Y	1		-1,562,634.14
1940	4700	C	E	A											U		Y	1		-448,467.51
Sub-Total, 1940																				**-84,567,885.47**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		894,564.85
3010	4801	C	E										X		U		Y	1		3,827.36
3010	4801	C	E										X		U		Y	1		6,103.90
3010	4801	C	E										X		U		Y	1		2,797,515.46
3010	4801	C	E										X		U		Y	1		1,162,700.11
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,643,138.73
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,001,960.00
3010	4901	C	E										X		U		Y	1		31,365.54
3010	4901	C	E										X		U		Y	1		7,104.76
3010	4901	C	E										X		U		Y	1		713,011.17
3010	4901	C	E										X		U		Y	1		232,427.49
3010	4901	C	E										X		U		Y	1		1,048,440.45
3010	4901	D	E										X		U		Y	1		-6,447,964.65
3010	4902	C	E					DISC	NEW				X		U		Y		N	90,777.91
3010	4902	C	E					DISC	NEW				X		U		Y		N	32,259,927.69
3010	4902	C	E					DISC	NEW				X		U		Y		N	3,676,067.14
3010	4902	C	E					DISC	NEW				X		U		Y		N	11,378,044.01
3010	4902	C	E					DISC	NEW				X		U		Y		N	377,740.29
3010	4902	C	E					DISC	NEW				X		U		Y		N	16,187,812.32
Sub-Total, 3010																				**72,064,564.53**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-3,643,138.73
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-4,001,960.00
3020	4902	C	E					DISC	NEW				X		U		Y		N	-90,777.91
3020	4902	C	E					DISC	NEW				X		U		Y		N	-11,378,044.01
3020	4902	C	E					DISC	NEW				X		U		Y		N	-377,740.29
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,676,067.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	NEW				X		U		Y		N	-16,187,812.32
3020	4902	C	E					DISC	NEW				X		U		Y		N	-32,259,927.69
Sub-Total, 3020																				**-71,615,468.09**
3050	4801	C	E												U		Y	1		3,827.36
3050	4801	C	E												U		Y	1		6,103.90
3050	4801	C	E												U		Y	1		1,162,700.11
3050	4801	C	E												U		Y	1		894,564.85
3050	4801	C	E												U		Y	1		2,797,515.46
3050	4901	C	E												U		Y	1		713,011.17
3050	4901	C	E												U		Y	1		31,365.54
3050	4901	C	E												U		Y	1		7,104.76
3050	4901	C	E												U		Y	1		1,048,440.45
3050	4901	D	E												U		Y	1		-6,447,964.65
3050	4901	C	E												U		Y	1		232,427.49
Sub-Total, 3050																				**449,096.44**
3070	4221	D	E			F		DISC					X		U		Y	1		-2,073,450.00
3090	4221	D	E			F		DISC							U		Y	1		-2,073,450.00
3200, Memo: Obligated balance, end of year																				========== -1,624,353.56

BA & O, Net

4000, Disc: Budget authority, gross ========== 131,641,450.00

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,643,138.73
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,001,960.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	16,187,812.32
4010	4902	C	E					DISC	NEW				X		U		Y		N	32,259,927.69
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,676,067.14
4010	4902	C	E					DISC	NEW				X		U		Y		N	11,378,044.01
4010	4902	C	E					DISC	NEW				X		U		Y		N	377,740.29
4010	4902	C	E					DISC	NEW				X		U		Y		N	90,777.91
Sub-Total, 4010																				**71,615,468.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /16-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																					========== 71,615,468.09
4030	4255	D	E					DISC					X			U		Y			-24,991,000.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -24,991,000.00
4050	4221	D	E			F		DISC					X			U		Y	1		-2,073,450.00
4060, Disc: Additional offsets against BA only (total)																					========== -2,073,450.00
4070, Disc: Budget authority, net																					========== 104,577,000.00
4080, Disc: Outlays, net																					========== 46,624,468.09
4180, Budget authority, net (disc. and mand.)																					========== 104,577,000.00
4190, Outlays, net (disc. and mand.)																					========== 46,624,468.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -14/15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,922.66
3000	4901	C	B										X		E		N	1		200,903.78
Sub-Total, 3000																				**206,826.44**
3011	4801	C	B										X		E		N	1		-5,922.66
3011	4801	C	E										X		E		N	1		5,907.66
3011	4881	C	E										X		E		N			1,322.37
3011	4881	C	E										X		E		N			15.00
3011	4901	C	B										X		E		N	1		-200,903.78
3011	4901	C	E										X		E		N	1		19,782.12
3011	4902	C	E					DISC	BAL				X		E		N		N	181,136.66
3011	4982	C	E					DISC					X		E		N	1	N	2,407.85
3011	4982	C	E					DISC					X		E		N	1	N	4,231.66
Sub-Total, 3011																				**7,976.88**
3020	4902	C	E					DISC	BAL				X		E		N		N	-181,136.66
3020	4982	C	E					DISC					X		E		N	1	N	-2,407.85
3020	4982	C	E					DISC					X		E		N	1	N	-4,231.66
Sub-Total, 3020																				**-187,776.17**
3041	4971	D	E										X		E		N			-3,127.22
3050	4801	C	E												E		N	1		5,907.66
3050	4881	C	E												E		N			1,322.37
3050	4881	C	E												E		N			15.00
3050	4901	C	E												E		N	1		19,782.12
3050	4971	D	E												E		N			-3,127.22
Sub-Total, 3050																				**23,899.93**
3100, Memo: Obligated balance, start of year																				========== 206,826.44
3200, Memo: Obligated balance, end of year																				========= 23,899.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -14/15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	181,136.66
4011	4982	C	E					DISC					X		E		N	1	N	4,231.66
4011	4982	C	E					DISC					X		E		N	1	N	2,407.85
Sub-Total, 4011																				**187,776.17**
4020, Disc: Outlays, gross (total)																				========== 187,776.17
4030	4222	D	B			F		DISC					X		E		N	1		91,612.89
4030	4252	D	E			F		DISC					X		E		N			-91,612.89
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-2,547.12
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,547.12
4052	4222	D	B			F		DISC					X		E		N	1		-91,612.89
4052	4252	D	E			F		DISC					X		E		N			91,612.89
4052	4972	D	E			X		DISC					X		E		N			2,547.12
Sub-Total, 4052																				**2,547.12**
4060, Disc: Additional offsets against BA only (total)																				======== 2,547.12
4080, Disc: Outlays, net																				========== 185,229.05
4190, Outlays, net (disc. and mand.)																				========== 185,229.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		31.40
3000	4801	C	B										X			E		N	1		187,139.32
3000	4801	C	B										X			E		N	1		1,956,190.37
3000	4801	C	B										X			E		N	1		560,188.18
3000	4801	C	B										X			E		N	1		5,128,214.18
3000	4801	C	B										X			E		N	1		5,095,525.73
3000	4901	C	B										X			E		N	1		10,872.73
3000	4901	C	B										X			E		N	1		184,529.17
3000	4901	C	B										X			E		N	1		15,784.32
3000	4901	C	B										X			E		N	1		1,130,017.78
3000	4901	C	B										X			E		N	1		687,507.47
3000	4901	C	B										X			E		N	1		1,093,894.59
Sub-Total, 3000																					**16,049,895.24**
3011	4801	C	B										X			E		N	1		-187,139.32
3011	4801	C	B										X			E		N	1		-1,956,190.37
3011	4801	C	B										X			E		N	1		-560,188.18
3011	4801	C	B										X			E		N	1		-5,128,214.18
3011	4801	C	B										X			E		N	1		-5,095,525.73
3011	4801	C	B										X			E		N	1		-31.40
3011	4801	D	E										X			E		N	1		-1,693.88
3011	4801	C	E										X			E		N	1		152,021.74
3011	4801	C	E										X			E		N	1		1,985,885.61
3011	4801	C	E										X			E		N	1		865,349.05
3011	4801	C	E										X			E		N	1		2,634,210.58
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,001,992.34
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,641,835.34
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-8,205,103.50
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,939,116.57
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,050,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,500,154.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,942,286.68
3011	4802	C	E					DISC	BAL				X			E		N	1	N	400,044.50
3011	4881	C	E										X			E		N			6,185.05
3011	4881	C	E										X			E		N			8,677.90
3011	4881	C	E										X			E		N			2,624.18
3011	4881	C	E										X			E		N			9,574.80
3011	4881	C	E										X			E		N			14,414.82
3011	4901	C	B										X			E		N	1		-10,872.73
3011	4901	C	B										X			E		N	1		-15,784.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-1,130,017.78
3011	4901	C	B										X			E		N	1		-687,507.47
3011	4901	C	B										X			E		N	1		-184,529.17
3011	4901	C	B										X			E		N	1		-1,093,894.59
3011	4901	C	E										X			E		N	1		310,618.64
3011	4901	C	E										X			E		N	1		57,209.95
3011	4901	D	E										X			E		N	1		-136,690.03
3011	4901	C	E										X			E		N	1		1,036.95
3011	4901	C	E										X			E		N	1		4,784.85
3011	4901	C	E										X			E		N	1		4.83
3011	4902	C	E					DISC	BAL				X			E		N		N	7,813.16
3011	4902	C	E					DISC	BAL				X			E		N		N	575,967.67
3011	4902	C	E					DISC	BAL				X			E		N		N	1,109,217.48
3011	4902	C	E					DISC	BAL				X			E		N		N	3,810,281.42
3011	4902	C	E					DISC	BAL				X			E		N		N	4,880,395.53
3011	4902	C	E					DISC	BAL				X			E		N		N	10,689,100.83
3011	4981	C	E										X			E		N			7.62
3011	4981	C	E										X			E		N			221.09
3011	4981	C	E										X			E		N			129.47
3011	4981	C	E										X			E		N			786.74
3011	4981	C	E										X			E		N			793.60
3011	4982	C	E					DISC					X			E		N	1	N	412.76
3011	4982	C	E					DISC					X			E		N	1	N	337.16
3011	4982	C	E					DISC					X			E		N	1	N	154,223.71
3011	4982	C	E					DISC					X			E		N	1	N	50,066.11
3011	4982	C	E					DISC					X			E		N	1	N	65,334.19
3011	4982	C	E					DISC					X			E		N	1	N	30,052.31
Sub-Total, 3011																					**343,898.58**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,001,992.34
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,641,835.34
3020	4802	C	B					DISC	BAL				X			E		N	1	N	8,205,103.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,939,116.57
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-400,044.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,050,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,500,154.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-2,942,286.68
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,813.16
3020	4902	C	E					DISC	BAL				X			E		N		N	-10,689,100.83
3020	4902	C	E					DISC	BAL				X			E		N		N	-575,967.67
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,109,217.48
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,810,281.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,880,395.53
3020	4982	C	E					DISC					X		E		N	1	N	-337.16
3020	4982	C	E					DISC					X		E		N	1	N	-30,052.31
3020	4982	C	E					DISC					X		E		N	1	N	-412.76
3020	4982	C	E					DISC					X		E		N	1	N	-154,223.71
3020	4982	C	E					DISC					X		E		N	1	N	-50,066.11
3020	4982	C	E					DISC					X		E		N	1	N	-65,334.19
Sub-Total, 3020																				**-10,477,640.26**
3041	4871	D	E										X		E		N			-127,341.38
3041	4971	D	E										X		E		N			-43,362.44
Sub-Total, 3041																				**-170,703.82**
3050	4801	D	E												E		N	1		-1,693.88
3050	4801	C	E												E		N	1		152,021.74
3050	4801	C	E												E		N	1		1,985,885.61
3050	4801	C	E												E		N	1		865,349.05
3050	4801	C	E												E		N	1		2,634,210.58
3050	4871	D	E												E		N			-127,341.38
3050	4881	C	E												E		N			6,185.05
3050	4881	C	E												E		N			8,677.90
3050	4881	C	E												E		N			2,624.18
3050	4881	C	E												E		N			9,574.80
3050	4881	C	E												E		N			14,414.82
3050	4901	C	E												E		N	1		1,036.95
3050	4901	C	E												E		N	1		4,784.85
3050	4901	C	E												E		N	1		4.83
3050	4901	D	E												E		N	1		-136,690.03
3050	4901	C	E												E		N	1		57,209.95
3050	4901	C	E												E		N	1		310,618.64
3050	4971	D	E												E		N			-43,362.44
3050	4981	C	E												E		N			221.09
3050	4981	C	E												E		N			129.47
3050	4981	C	E												E		N			786.74
3050	4981	C	E												E		N			793.60
3050	4981	C	E												E		N			7.62
Sub-Total, 3050																				**5,745,449.74**
3060	4221	D	B			F		DISC					X		E		N	1		-54,849.38
3071	4221	D	B			F		DISC					X		E		N	1		54,849.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 15,995,045.86
3200, Memo: Obligated balance, end of year																				========== 5,745,449.74

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,939,116.57
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,001,992.34
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,641,835.34
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,205,103.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,050,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,500,154.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,942,286.68
4011	4802	C	E					DISC	BAL				X		E		N	1	N	400,044.50
4011	4902	C	E					DISC	BAL				X		E		N		N	7,813.16
4011	4902	C	E					DISC	BAL				X		E		N		N	10,689,100.83
4011	4902	C	E					DISC	BAL				X		E		N		N	575,967.67
4011	4902	C	E					DISC	BAL				X		E		N		N	1,109,217.48
4011	4902	C	E					DISC	BAL				X		E		N		N	3,810,281.42
4011	4902	C	E					DISC	BAL				X		E		N		N	4,880,395.53
4011	4982	C	E					DISC					X		E		N	1	N	154,223.71
4011	4982	C	E					DISC					X		E		N	1	N	50,066.11
4011	4982	C	E					DISC					X		E		N	1	N	65,334.19
4011	4982	C	E					DISC					X		E		N	1	N	30,052.31
4011	4982	C	E					DISC					X		E		N	1	N	412.76
4011	4982	C	E					DISC					X		E		N	1	N	337.16
Sub-Total, 4011																				**10,477,640.26**
4020, Disc: Outlays, gross (total)																				========== 10,477,640.26
4030	4222	D	B			F		DISC					X		E		N	1		505,370.20
4030	4252	D	E			F		DISC					X		E		N			-580,370.20
Sub-Total, 4030																				**-75,000.00**
4033	4972	D	E			X		DISC					X		E		N			-15,647.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /15-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -90,647.50
4052	4222	D	B			F		DISC					X		E			N	1		-505,370.20
4052	4252	D	E			F		DISC					X		E			N			580,370.20
4052	4972	D	E			X		DISC					X		E			N			15,647.50
Sub-Total, 4052																					**90,647.50**
4060, Disc: Additional offsets against BA only (total)																					========= 90,647.50
4080, Disc: Outlays, net																					========== 10,386,992.76
4190, Outlays, net (disc. and mand.)																					========== 10,386,992.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -13/14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,751.29
3000	4801	C	B										X			E		N	1		110,404.56
3000	4801	C	B										X			E		N	1		55,418.51
3000	4901	C	B										X			E		N	1		4.24
Sub-Total, 3000																					**168,578.60**
3011	4801	C	B										X			E		N	1		-55,418.51
3011	4801	C	B										X			E		N	1		-2,751.29
3011	4801	C	B										X			E		N	1		-110,404.56
3011	4801	C	E										X			E		N	1		55,418.51
3011	4801	C	E										X			E		N	1		110,404.56
3011	4801	C	E										X			E		N	1		2,751.29
3011	4901	C	B										X			E		N	1		-4.24
3011	4901	D	E										X			E		N	1		-27,134.90
3011	4902	C	E					DISC	BAL				X			E		N		N	27,139.14
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-27,139.14
3041	4871	D	E										X			E		N			-168,574.36
3050	4801	C	E													E		N	1		2,751.29
3050	4801	C	E													E		N	1		55,418.51
3050	4801	C	E													E		N	1		110,404.56
3050	4871	D	E													E		N			-168,574.36
3050	4901	D	E													E		N	1		-27,134.90
Sub-Total, 3050																					**-27,134.90**

3100, Memo: Obligated balance, start of year ========== 168,578.60

3200, Memo: Obligated balance, end of year ========== -27,134.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -13/14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	27,139.14
4020, Disc: Outlays, gross (total)																					========= 27,139.14
4030	4222	D	B			F		DISC					X			E		N	1		172,590.57
4030	4222	D	E			F		DISC					X			E		N	1		-153,717.24
4030	4252	D	E			F		DISC					X			E		N			-18,873.33
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X			E		N	1		-172,590.57
4052	4222	D	E			F		DISC					X			E		N	1		153,717.24
4052	4252	D	E			F		DISC					X			E		N			18,873.33
Sub-Total, 4052																					**0.00**
4080, Disc: Outlays, net																					========= 27,139.14
4190, Outlays, net (disc. and mand.)																					========= 27,139.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		94,330.91
3000	4801	C	B										X			E		N	1		1,393.01
3000	4801	C	B										X			E		N	1		267,350.80
3000	4801	C	B										X			E		N	1		717,459.74
3000	4801	C	B										X			E		N	1		828,741.61
3000	4801	C	B										X			E		N	1		1,660,079.34
3000	4901	C	B										X			E		N	1		10.83
3000	4901	C	B										X			E		N	1		15,119.73
3000	4901	D	B										X			E		N	1		-259,679.22
3000	4901	C	B										X			E		N	1		38,908.01
Sub-Total, 3000																					**3,363,714.76**
3011	4801	C	B										X			E		N	1		-94,330.91
3011	4801	C	B										X			E		N	1		-1,393.01
3011	4801	C	B										X			E		N	1		-828,741.61
3011	4801	C	B										X			E		N	1		-267,350.80
3011	4801	C	B										X			E		N	1		-1,660,079.34
3011	4801	C	B										X			E		N	1		-717,459.74
3011	4801	C	E										X			E		N	1		90,821.83
3011	4801	C	E										X			E		N	1		42,337.94
3011	4801	C	E										X			E		N	1		635,944.92
3011	4801	C	E										X			E		N	1		711,210.44
3011	4801	C	E										X			E		N	1		266,641.68
3011	4801	C	E										X			E		N	1		1,393.01
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-208.25
3011	4901	C	B										X			E		N	1		-10.83
3011	4901	C	B										X			E		N	1		-15,119.73
3011	4901	C	B										X			E		N	1		-38,908.01
3011	4901	D	B										X			E		N	1		259,679.22
3011	4901	D	E										X			E		N	1		-162,884.51
3011	4901	C	E										X			E		N	1		18,510.83
3011	4901	C	E										X			E		N	1		105,103.93
3011	4901	C	E										X			E		N	1		12,941.59
3011	4902	C	E					DISC	BAL				X			E		N		N	3,509.08
3011	4902	C	E					DISC	BAL				X			E		N		N	107,481.24
3011	4902	C	E					DISC	BAL				X			E		N		N	472,208.33
3011	4902	C	E					DISC	BAL				X			E		N		N	852,189.84
3011	4902	C	E					DISC	BAL				X			E		N		N	206,512.86
3011	4981	C	E										X			E		N			1.48
3011	4981	C	E										X			E		N			13.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4982	C	E					DISC					X		E		N	1	N	1.14
3011	4982	C	E					DISC					X		E		N	1	N	1.47
Sub-Total, 3011																				**18.04**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	208.25
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,509.08
3020	4902	C	E					DISC	BAL				X		E		N		N	-852,189.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-206,512.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-107,481.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-472,208.33
3020	4982	C	E					DISC					X		E		N	1	N	-1.14
3020	4982	C	E					DISC					X		E		N	1	N	-1.47
Sub-Total, 3020																				**-1,641,695.71**
3041	4871	D	E										X		E		N			-425,014.91
3041	4971	D	E										X		E		N			-39,991.95
Sub-Total, 3041																				**-465,006.86**
3050	4801	C	E												E		N	1		1,393.01
3050	4801	C	E												E		N	1		90,821.83
3050	4801	C	E												E		N	1		42,337.94
3050	4801	C	E												E		N	1		635,944.92
3050	4801	C	E												E		N	1		711,210.44
3050	4801	C	E												E		N	1		266,641.68
3050	4871	D	E												E		N			-425,014.91
3050	4901	C	E												E		N	1		12,941.59
3050	4901	C	E												E		N	1		105,103.93
3050	4901	D	E												E		N	1		-162,884.51
3050	4901	C	E												E		N	1		18,510.83
3050	4971	D	E												E		N			-39,991.95
3050	4981	C	E												E		N			1.48
3050	4981	C	E												E		N			13.95
Sub-Total, 3050																				**1,257,030.23**

3100, Memo: Obligated balance, start of year ==========
3,363,714.76

3200, Memo: Obligated balance, end of year ==========
1,257,030.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-208.25
4011	4902	C	E					DISC	BAL				X		E		N		N	3,509.08
4011	4902	C	E					DISC	BAL				X		E		N		N	206,512.86
4011	4902	C	E					DISC	BAL				X		E		N		N	107,481.24
4011	4902	C	E					DISC	BAL				X		E		N		N	472,208.33
4011	4902	C	E					DISC	BAL				X		E		N		N	852,189.84
4011	4982	C	E					DISC					X		E		N	1	N	1.47
4011	4982	C	E					DISC					X		E		N	1	N	1.14
Sub-Total, 4011																				**1,641,695.71**
4020, Disc: Outlays, gross (total)																				========== 1,641,695.71
4030	4222	D	B			F		DISC					X		E		N	1		258,327.86
4030	4222	D	E			F		DISC					X		E		N	1		-196,692.36
4030	4252	D	E			F		DISC					X		E		N			-61,635.50
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-2,689.14
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,689.14
4052	4222	D	B			F		DISC					X		E		N	1		-258,327.86
4052	4222	D	E			F		DISC					X		E		N	1		196,692.36
4052	4252	D	E			F		DISC					X		E		N			61,635.50
4052	4972	D	E			X		DISC					X		E		N			2,689.14
Sub-Total, 4052																				**2,689.14**
4060, Disc: Additional offsets against BA only (total)																				======== 2,689.14
4080, Disc: Outlays, net																				========== 1,639,006.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /14-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,639,006.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- -12/13-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,000.00
3011	4801	C	B										X		E		N	1		-5,000.00
3011	4801	C	E										X		E		N	1		5,000.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-5,000.00
3050	4801	C	E												E		N	1		5,000.00
3050	4871	D	E												E		N			-5,000.00
Sub-Total, 3050																				**0.00**
3100, Memo: Obligated balance, start of year																				**========**
																				5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		61,552.86
3000	4801	C	B										X		E		N	1		69,380.74
3000	4801	C	B										X		E		N	1		218,889.12
3000	4801	C	B										X		E		N	1		176,609.43
3000	4801	C	B										X		E		N	1		464,765.23
3000	4901	C	B										X		E		N	1		1,900.57
3000	4901	C	B										X		E		N	1		478.92
3000	4901	C	B										X		E		N	1		2,544.00
3000	4901	C	B										X		E		N	1		5,860.06
3000	4901	C	B										X		E		N	1		15,969.73
Sub-Total, 3000																				**1,017,950.66**
3011	4801	C	B										X		E		N	1		-61,552.86
3011	4801	C	B										X		E		N	1		-69,380.74
3011	4801	C	B										X		E		N	1		-218,889.12
3011	4801	C	B										X		E		N	1		-176,609.43
3011	4801	C	B										X		E		N	1		-464,765.23
3011	4801	C	E										X		E		N	1		176,609.43
3011	4801	C	E										X		E		N	1		61,552.86
3011	4801	C	E										X		E		N	1		69,380.74
3011	4801	C	E										X		E		N	1		204,114.12
3011	4801	C	E										X		E		N	1		379,540.23
3011	4881	C	E										X		E		N			85,501.00
3011	4881	C	E										X		E		N			14,775.00
3011	4881	C	E										X		E		N			65.93
3011	4901	C	B										X		E		N	1		-478.92
3011	4901	C	B										X		E		N	1		-2,544.00
3011	4901	C	B										X		E		N	1		-1,900.57
3011	4901	C	B										X		E		N	1		-5,860.06
3011	4901	C	B										X		E		N	1		-15,969.73
3011	4901	C	E										X		E		N	1		15,969.73
3011	4901	C	E										X		E		N	1		1,900.57
3011	4901	C	E										X		E		N	1		5,860.06
3011	4901	C	E										X		E		N	1		2,507.30
3011	4901	C	E										X		E		N	1		2,544.00
3011	4902	C	E					DISC	BAL				X		E		N		N	14,775.00
3011	4902	C	E					DISC	BAL				X		E		N		N	83,196.62
Sub-Total, 3011																				**100,341.93**
3020	4902	C	E					DISC	BAL				X		E		N		N	-14,775.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-83,196.62
Sub-Total, 3020																				**-97,971.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-498,637.89
3041	4971	D	E										X		E		N			-24,427.14
Sub-Total, 3041																				**-523,065.03**
3050	4801	C	E												E		N	1		176,609.43
3050	4801	C	E												E		N	1		61,552.86
3050	4801	C	E												E		N	1		69,380.74
3050	4801	C	E												E		N	1		204,114.12
3050	4801	C	E												E		N	1		379,540.23
3050	4871	D	E												E		N			-498,637.89
3050	4881	C	E												E		N			85,501.00
3050	4881	C	E												E		N			14,775.00
3050	4881	C	E												E		N			65.93
3050	4901	C	E												E		N	1		1,900.57
3050	4901	C	E												E		N	1		5,860.06
3050	4901	C	E												E		N	1		2,507.30
3050	4901	C	E												E		N	1		2,544.00
3050	4901	C	E												E		N	1		15,969.73
3050	4971	D	E												E		N			-24,427.14
Sub-Total, 3050																				**497,255.94**

3100, Memo: Obligated balance, start of year ========== 1,017,950.66

3200, Memo: Obligated balance, end of year ========== 497,255.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /13-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	14,775.00
4011	4902	C	E					DISC	BAL				X		E		N		N	83,196.62
Sub-Total, 4011																				**97,971.62**
4020, Disc: Outlays, gross (total)																				========= 97,971.62
4033	4972	D	E			X		DISC					X		E		N			-5,960.59
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,960.59
4052	4972	D	E			X		DISC					X		E		N			5,960.59
4060, Disc: Additional offsets against BA only (total)																				======== 5,960.59
4080, Disc: Outlays, net																				========= 92,011.03
4190, Outlays, net (disc. and mand.)																				========= 92,011.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		96,202.90
3000	4801	C	B										X			E		N	1		98,405.79
3000	4801	C	B										X			E		N	1		110,379.74
3000	4801	C	B										X			E		N	1		315,585.39
3000	4801	C	B										X			E		N	1		97,853.16
3000	4801	C	B										X			E		N	1		563,912.07
3000	4901	C	B										X			E		N	1		6,776.52
3000	4901	C	B										X			E		N	1		8,902.22
3000	4901	C	B										X			E		N	1		35,831.95
Sub-Total, 3000																					**1,333,849.74**
3011	4801	C	B										X			E		N	1		-96,202.90
3011	4801	C	B										X			E		N	1		-97,853.16
3011	4801	C	B										X			E		N	1		-98,405.79
3011	4801	C	B										X			E		N	1		-110,379.74
3011	4801	C	B										X			E		N	1		-315,585.39
3011	4801	C	B										X			E		N	1		-563,912.07
3011	4801	C	E										X			E		N	1		97,853.16
3011	4801	C	E										X			E		N	1		96,202.90
3011	4801	C	E										X			E		N	1		315,585.39
3011	4801	C	E										X			E		N	1		98,405.79
3011	4801	C	E										X			E		N	1		110,379.74
3011	4801	C	E										X			E		N	1		563,912.07
3011	4901	C	B										X			E		N	1		-6,776.52
3011	4901	C	B										X			E		N	1		-35,831.95
3011	4901	C	B										X			E		N	1		-8,902.22
3011	4901	C	E										X			E		N	1		35,831.95
3011	4901	C	E										X			E		N	1		8,902.22
3011	4901	C	E										X			E		N	1		9,350.32
3011	4902	D	E					DISC	BAL				X			E		N		N	-2,573.80
3011	4981	C	E										X			E		N			700.00
Sub-Total, 3011																					**700.00**
3020	4902	D	E					DISC	BAL				X			E		N		N	2,573.80
3041	4871	D	E										X			E		N			-681,755.01
3041	4971	D	E										X			E		N			-48,566.43
Sub-Total, 3041																					**-730,321.44**
3050	4801	C	E													E		N	1		97,853.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /12-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		96,202.90
3050	4801	C	E												E		N	1		315,585.39
3050	4801	C	E												E		N	1		98,405.79
3050	4801	C	E												E		N	1		110,379.74
3050	4801	C	E												E		N	1		563,912.07
3050	4871	D	E												E		N			-681,755.01
3050	4901	C	E												E		N	1		8,902.22
3050	4901	C	E												E		N	1		9,350.32
3050	4901	C	E												E		N	1		35,831.95
3050	4971	D	E												E		N			-48,566.43
3050	4981	C	E												E		N			700.00
	Sub-Total, 3050																			**606,802.10**

3100, Memo: Obligated balance, start of year ========== 1,333,849.74

3200, Memo: Obligated balance, end of year ========== 606,802.10

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-2,573.80

4020, Disc: Outlays, gross (total) ======= -2,573.80

4080, Disc: Outlays, net ======= -2,573.80

4190, Outlays, net (disc. and mand.) ======= -2,573.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		25,533.29
3000	4801	C	B										X			E		N	1		42,327.88
3000	4801	C	B										X			E		N	1		113,167.75
3000	4801	C	B										X			E		N	1		464,473.96
3000	4801	C	B										X			E		N	1		282,785.96
3000	4801	C	B										X			E		N	1		1,029,986.74
3000	4901	C	B										X			E		N	1		5,931.69
3000	4901	C	B										X			E		N	1		14,668.41
3000	4901	D	B										X			E		N	1		-644.00
3000	4901	C	B										X			E		N	1		3,578.02
3000	4901	C	B										X			E		N	1		15,664.49
Sub-Total, 3000																					**1,997,474.19**
3011	4801	C	B										X			E		N	1		-25,533.29
3011	4801	C	B										X			E		N	1		-42,327.88
3011	4801	C	B										X			E		N	1		-113,167.75
3011	4801	C	B										X			E		N	1		-464,473.96
3011	4801	C	B										X			E		N	1		-282,785.96
3011	4801	C	B										X			E		N	1		-1,029,986.74
3011	4801	C	E										X			E		N	1		25,533.29
3011	4801	C	E										X			E		N	1		113,167.77
3011	4801	C	E										X			E		N	1		282,785.96
3011	4801	C	E										X			E		N	1		1,030,308.13
3011	4801	C	E										X			E		N	1		464,473.96
3011	4801	C	E										X			E		N	1		42,327.88
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-130,269.28
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	21,711.56
3011	4802	D	B					DISC	BAL				X			E		N	1	N	108,557.80
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-21,711.56
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.04
3011	4802	C	E					DISC	BAL				X			E		N	1	N	0.04
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-108,557.80
3011	4802	C	E					DISC	BAL				X			E		N	1	N	130,269.28
3011	4881	C	E										X			E		N			339.82
3011	4901	D	B										X			E		N	1		644.00
3011	4901	C	B										X			E		N	1		-3,578.02
3011	4901	C	B										X			E		N	1		-5,931.69
3011	4901	C	B										X			E		N	1		-14,668.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-15,664.49
3011	4901	C	E										X		E		N	1		15,664.49
3011	4901	C	E										X		E		N	1		3,578.00
3011	4901	C	E										X		E		N	1		6,328.94
3011	4901	D	E										X		E		N	1		-718.64
3011	4901	C	E										X		E		N	1		14,668.41
3011	4902	C	E					DISC	BAL				X		E		N		N	74.64
3011	4902	D	E					DISC	BAL				X		E		N		N	-718.64
3011	4981	C	E										X		E		N			718.64
Sub-Total, 3011																				**1,058.46**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-108,557.80
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.04
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.04
3020	4802	C	B					DISC	BAL				X		E		N	1	N	130,269.28
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-21,711.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.04
3020	4802	D	E					DISC	BAL				X		E		N	1	N	21,711.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.04
3020	4802	D	E					DISC	BAL				X		E		N	1	N	108,557.80
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-130,269.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-74.64
3020	4902	D	E					DISC	BAL				X		E		N		N	718.64
Sub-Total, 3020																				**644.00**
3041	4871	D	E										X		E		N			-713,565.19
3041	4971	D	E										X		E		N			-24,992.40
Sub-Total, 3041																				**-738,557.59**
3050	4801	C	E												E		N	1		42,327.88
3050	4801	C	E												E		N	1		25,533.29
3050	4801	C	E												E		N	1		113,167.77
3050	4801	C	E												E		N	1		282,785.96
3050	4801	C	E												E		N	1		1,030,308.13
3050	4801	C	E												E		N	1		464,473.96
3050	4871	D	E												E		N			-713,565.19
3050	4881	C	E												E		N			339.82
3050	4901	C	E												E		N	1		6,328.94
3050	4901	D	E												E		N	1		-718.64
3050	4901	C	E												E		N	1		14,668.41
3050	4901	C	E												E		N	1		3,578.00
3050	4901	C	E												E		N	1		15,664.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Program Administration
Treasury Account: Program Administration
Budget Account Id: 012-05-0172 Treasury Account Id: 16- - /11-0172 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												E		N			-24,992.40
3050	4981	C	E												E		N			718.64
	Sub-Total, 3050																			**1,260,619.06**
	3100, Memo: Obligated balance, start of year																			========== 1,997,474.19
	3200, Memo: Obligated balance, end of year																			========== 1,260,619.06

BA & O, Net

4011	4802	D	B				DISC	BAL					X		E		N	1	N	21,711.56
4011	4802	D	B				DISC	BAL					X		E		N	1	N	108,557.80
4011	4802	C	B				DISC	BAL					X		E		N	1	N	-0.04
4011	4802	C	B				DISC	BAL					X		E		N	1	N	-0.04
4011	4802	C	B				DISC	BAL					X		E		N	1	N	-130,269.28
4011	4802	D	E				DISC	BAL					X		E		N	1	N	-21,711.56
4011	4802	C	E				DISC	BAL					X		E		N	1	N	0.04
4011	4802	C	E				DISC	BAL					X		E		N	1	N	0.04
4011	4802	D	E				DISC	BAL					X		E		N	1	N	-108,557.80
4011	4802	C	E				DISC	BAL					X		E		N	1	N	130,269.28
4011	4902	D	E				DISC	BAL					X		E		N		N	-718.64
4011	4902	C	E				DISC	BAL					X		E		N		N	74.64
	Sub-Total, 4011																			**-644.00**
	4020, Disc: Outlays, gross (total)																			====== -644.00
	4080, Disc: Outlays, net																			====== -644.00
	4190, Outlays, net (disc. and mand.)																			====== -644.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 72,258,265.36

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 333,038.44

1021, Unob Bal: Recov of prior year unpaid obligations 0.02

1050, Unob Bal: Unobligated balance (total) ========== 333,038.46

1100, BA: Disc: Appropriation 104,577,000.00

1160, BA: Disc: Appropriation (total) ========== 104,577,000.00

1700, BA: Disc: Spending auth: Collected 24,991,000.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 2,073,450.00

1750, BA: Disc: Spending auth: Total ========== 27,064,450.00

1900, Budget authority total (disc. and mand.) ========== 131,641,450.00

1930, Total budgetary resources avail (disc. and mand.) ========== 131,974,488.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-84,707,223.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	24,110,644.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	72,258,265.36
3011, Ob Bal: Obligations incurred: Expired accounts	453,993.89
3020, Ob Bal: Outlays (gross)	-84,139,994.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-0.02
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,804,356.32
3050, Ob Bal: EOY: Unpaid obligations	9,878,552.64
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-54,849.38
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-2,073,450.00
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	54,849.38
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,073,450.00
3100, Memo: Obligated balance, start of year	========== 24,055,794.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 7,805,102.64

BA & O, Net

4000, Disc: Budget authority, gross	========== 131,641,450.00
4010, Disc: Outlays from new authority	71,615,468.09
4011, Disc: Outlays from balances	12,524,526.54
4020, Disc: Outlays, gross (total)	========== 84,139,994.63
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,066,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-26,844.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -25,092,844.35
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,073,450.00
4052, Disc: Offset, BA: Collection cred to expired accts	101,844.35
4060, Disc: Additional offsets against BA only (total)	========== -1,971,605.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Program Administration
Treasury Account:
Budget Account Id: 012-05-0172 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 104,577,000.00
4080, Disc: Outlays, net																					========== 59,047,150.28
4180, Budget authority, net (disc. and mand.)																					========== 104,577,000.00
4190, Outlays, net (disc. and mand.)																					========== 59,047,150.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers Compensation Programs
Treasury Account: Workers Compensation Programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-5,344,675.65
0900	4801	C	E										X		U		N	1		1,400,822.36
0900	4901	C	B										X		U		N	1		-442,131.92
0900	4901	C	E										X		U		N	1		481,179.98
0900	4902	C	E					DISC	BAL				X		U		N		N	3,904,805.23
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,786,807.57
1000	4801	C	B										X		U		N	1		-5,344,675.65
1000	4901	C	B										X		U		N	1		-442,131.92
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		5,344,675.65
3000	4901	C	B										X		U		N	1		442,131.92
	Sub-Total, 3000																			**5,786,807.57**
3010	4801	C	B										X		U		N	1		-5,344,675.65
3010	4801	C	E										X		U		N	1		1,400,822.36
3010	4901	C	B										X		U		N	1		-442,131.92
3010	4901	C	E										X		U		N	1		481,179.98
3010	4902	C	E					DISC	BAL				X		U		N		N	3,904,805.23
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,904,805.23
3050	4801	C	E												U		N	1		1,400,822.36
3050	4901	C	E												U		N	1		481,179.98
	Sub-Total, 3050																			**1,882,002.34**
3100, Memo: Obligated balance, start of year																				==========
																				5,786,807.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Workers Compensation Programs
Treasury Account: Workers Compensation Programs
Budget Account Id: 012-05-0170 Treasury Account Id: 16- - /X -0170 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 1,882,002.34

BA & O, Net

4011	4902	C	E				DISC	BAL		X		U		N	N	3,904,805.23
4020, Disc: Outlays, gross (total)																========== 3,904,805.23
4080, Disc: Outlays, net																========== 3,904,805.23
4190, Outlays, net (disc. and mand.)																========== 3,904,805.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Workers Compensation Programs
Treasury Account:
Budget Account Id: 012-05-0170 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	5,786,807.57
3020, Ob Bal: Outlays (gross)	-3,904,805.23
3050, Ob Bal: EOY: Unpaid obligations	1,882,002.34
3100, Memo: Obligated balance, start of year	========== 5,786,807.57
3200, Memo: Obligated balance, end of year	========== 1,882,002.34

BA & O, Net

4011, Disc: Outlays from balances	3,904,805.23
4020, Disc: Outlays, gross (total)	========== 3,904,805.23
4080, Disc: Outlays, net	========== 3,904,805.23
4190, Outlays, net (disc. and mand.)	========== 3,904,805.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-748,173,656.80
0900	4801	C	E										X		U		N	7		726,448,196.71
0900	4802	C	B					MAND	BAL				X		U		N	7	N	-1,323,195,979.60
0900	4802	C	E					MAND	BAL				X		U		N	7	N	1,270,227,344.81
0900	4901	C	B										X		U		N	7		-2,660,484,150.51
0900	4901	C	E										X		U		N	7		3,861,638,445.56
0900	4902	C	E					DISC	BAL				X		U		N		N	2,227,971,793.11
0900	4902	C	E					MAND	BAL				X		U		N		N	17,297,165,177.48
	Sub-Total, 0900																			**20,651,597,170.76**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4127	C	B			F		MAND		XXX	60	0116	X		U		N	7		-106,254,074.34
1000	4201	D	B												U		N	7		45,728,913,533.61
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-37,734,165.78
1000	4384	C	B	P				DISC		SEQ			X		U		N	7	N	-224,006,278.96
1000	4384	C	B	P				DISC		ATB			X		U		N	7	N	-8,580,000.00
1000	4397	C	B	P				MAND					X		U		N	7		-40,620,485,227.62
1000	4801	C	B										X		U		N	7		-748,173,656.80
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-1,323,195,979.60
1000	4901	C	B										X		U		N	7		-2,660,484,150.51
	Sub-Total, 1000																			**0.00**
1020	4170	C	E	P		F		DISC			16		P		U		N			-2,015,066,611.06
1020	4170	D	E	P		F		MAND			16		P		U		N			2,015,066,611.06
	Sub-Total, 1020																			**0.00**
1101	4114	D	E	P				DISC					X		U		N	7		3,854,763,000.00
1101	4384	C	B	P				DISC		ATB			X		U		N	7	N	8,580,000.00
	Sub-Total, 1101																			**3,863,343,000.00**
1102	4384	C	B	P				DISC		SEQ			X		U		N	7	N	224,006,278.96
1160, BA: Disc: Appropriation (total)																				========== 4,087,349,278.96
1201	4114	D	E	P				MAND					X		U		N	7		13,277,858,500.71
1201	4127	C	B			F		MAND		XXX	60	0116	X		U		N	7		106,254,074.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201	4127	C	E			F		MAND		XXX	60	0116	X		U		N	7		-79,459,489.38
1201	4129	C	E	P		F		MAND		XXX	60	0116	X		U		N	7		-97,985,236.29
Sub-Total, 1201																				**13,206,667,849.38**
1203	4157	D	E	P									X		U		N	7		3,319,845,849.65
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	37,734,165.78
Sub-Total, 1203																				**3,357,580,015.43**
1234	4397	C	B	P				MAND					X		U		N	7		40,620,485,227.62
1234	4397	C	E	P				MAND					X		U		N	7		-40,620,485,200.63
Sub-Total, 1234																				**26.99**
1260, BA: Mand: Appropriation (total)																				========== 16,564,247,891.80
1900, Budget authority total (disc. and mand.)																				========== 20,651,597,170.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,651,597,170.76

Change in Obl Bal

3000	4801	C	B										X		U		N	7		748,173,656.80
3000	4901	C	B										X		U		N	7		2,660,484,150.51
Sub-Total, 3000																				**3,408,657,807.31**
3010	4801	C	B										X		U		N	7		-748,173,656.80
3010	4801	C	E										X		U		N	7		726,448,196.71
3010	4802	C	B					MAND	BAL				X		U		N	7	N	-1,323,195,979.60
3010	4802	C	E					MAND	BAL				X		U		N	7	N	1,270,227,344.81
3010	4901	C	B										X		U		N	7		-2,660,484,150.51
3010	4901	C	E										X		U		N	7		3,861,638,445.56
3010	4902	C	E					DISC	BAL				X		U		N		N	2,227,971,793.11
3010	4902	C	E					MAND	BAL				X		U		N		N	17,297,165,177.48
Sub-Total, 3010																				**20,651,597,170.76**
3020	4802	C	B					MAND	BAL				X		U		N	7	N	1,323,195,979.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					MAND	BAL				X			U		N	7	N	-1,270,227,344.81
3020	4902	C	E					DISC	BAL				X			U		N		N	-2,227,971,793.11
3020	4902	C	E					MAND	BAL				X			U		N		N	-17,297,165,177.48
	Sub-Total, 3020																				**-19,472,168,335.80**
3050	4801	C	E													U		N	7		726,448,196.71
3050	4901	C	E													U		N	7		3,861,638,445.56
	Sub-Total, 3050																				**4,588,086,642.27**

3100, Memo: Obligated balance, start of year ==========
3,408,657,807.31

3200, Memo: Obligated balance, end of year ==========
4,588,086,642.27

BA & O, Net

4000, Disc: Budget authority, gross ==========
4,087,349,278.96

4011	4902	C	E					DISC	BAL				X			U		N		N	2,227,971,793.11

4020, Disc: Outlays, gross (total) ==========
2,227,971,793.11

4070, Disc: Budget authority, net ==========
4,087,349,278.96

4080, Disc: Outlays, net ==========
2,227,971,793.11

4090, Mand: Budget authority, gross ==========
16,564,247,891.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X			U		N	7	N	-1,323,195,979.60
4101	4802	C	E					MAND	BAL				X			U		N	7	N	1,270,227,344.81
4101	4902	C	E					MAND	BAL				X			U		N		N	17,297,165,177.48
Sub-Total, 4101																					**17,244,196,542.69**
4110	4802	C	B					MAND	BAL				X			U		N	7	N	-1,323,195,979.60
4110	4802	C	E					MAND	BAL				X			U		N	7	N	1,270,227,344.81
4110	4902	C	E					MAND	BAL				X			U		N		N	17,297,165,177.48
Sub-Total, 4110																					**17,244,196,542.69**
4160, Mand: Budget authority, net																					========== 16,564,247,891.80
4170, Mand: Outlays, net																					========== 17,244,196,542.69
4180, Budget authority, net (disc. and mand.)																					========== 20,651,597,170.76
4190, Outlays, net (disc. and mand.)																					========== 19,472,168,335.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Unemployment Trust Fund
Treasury Account: Unemployment Trust Fund
Budget Account Id: 012-05-8042 Treasury Account Id: 16- - /X -8042 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20	0500				U		N			44,368,387,000.00
5001	1610	D	E			F					20	0500				U		N			41,949,118,000.00
5080	2590	C	B			F					20					U		N	7		-12,802,331,100.07
5081	2590	C	E			X										U		N	7		-6,473,556,506.02
5081	2590	C	E			F					20					U		N	7		-12,802,331,100.07
	Sub-Total, 5081																				**-19,275,887,606.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations	20,651,597,170.76

Budgetary Resources

1101, BA: Disc: Appropriation (special or trust fund)	3,863,343,000.00
1102, BA: Disc: Appropriation (previously unavailable)	224,006,278.96
1160, BA: Disc: Appropriation (total)	========== 4,087,349,278.96
1201, BA: Mand: Appropriation (special or trust fund)	13,206,667,849.38
1203, BA: Mand: Appropriation (previously unavailable)	3,357,580,015.43
1234, BA: Mand: Appropriations precluded from obligation	26.99
1260, BA: Mand: Appropriation (total)	========== 16,564,247,891.80
1900, Budget authority total (disc. and mand.)	========== 20,651,597,170.76
1930, Total budgetary resources avail (disc. and mand.)	========== 20,651,597,170.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,408,657,807.31
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,651,597,170.76
3020, Ob Bal: Outlays (gross)	-19,472,168,335.80
3050, Ob Bal: EOY: Unpaid obligations	4,588,086,642.27
3100, Memo: Obligated balance, start of year	========== 3,408,657,807.31
3200, Memo: Obligated balance, end of year	========== 4,588,086,642.27

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,087,349,278.96
4011, Disc: Outlays from balances	2,227,971,793.11
4020, Disc: Outlays, gross (total)	========== 2,227,971,793.11
4070, Disc: Budget authority, net	========== 4,087,349,278.96
4080, Disc: Outlays, net	========== 2,227,971,793.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 16,564,247,891.80
4101, Mand: Outlays from balances																					17,244,196,542.69
4110, Mand: Outlays, gross (total)																					17,244,196,542.69
4160, Mand: Budget authority, net																					========== 16,564,247,891.80
4170, Mand: Outlays, net																					========== 17,244,196,542.69
4180, Budget authority, net (disc. and mand.)																					========== 20,651,597,170.76
4190, Outlays, net (disc. and mand.)																					========== 19,472,168,335.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment and Training Administration
Budget Account: Account Total, Unemployment Trust Fund
Treasury Account:
Budget Account Id: 012-05-8042 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
44,368,387,000.00

5001, Memo: Invest, EOY: Fed securities: Par value
41,949,118,000.00

5080, Memo: Outstanding debt, SOY
-12,802,331,100.07

5081, Memo: Outstanding debt, EOY
-19,275,887,606.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /X -1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4901	D	E										X			U		N	1		-26,161.89
0900	4902	C	E					DISC	BAL				X			U		N		N	26,161.89
	Sub-Total, 0900																				**0.00**
Change in Obl Bal																					
3010	4901	D	E										X			U		N	1		-26,161.89
3010	4902	C	E					DISC	BAL				X			U		N		N	26,161.89
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X			U		N		N	-26,161.89
3050	4901	D	E													U		N	1		-26,161.89
3200, Memo: Obligated balance, end of year																					========== -26,161.89
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		N		N	26,161.89
4020, Disc: Outlays, gross (total)																					========= 26,161.89
4080, Disc: Outlays, net																					========= 26,161.89
4190, Outlays, net (disc. and mand.)																					========= 26,161.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /16-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		3,773,399.42
0900	4801	C	E										X			U		Y	1		103,402.27
0900	4801	C	E										X			U		Y	1		534,856.58
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	433,602.45
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	2,168,012.22
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	6,070,434.22
0900	4901	C	E										X			U		Y	1		138,731.35
0900	4901	C	E										X			U		Y	1		412,931.15
0900	4901	C	E										X			U		Y	1		3,767,855.45
0900	4901	D	E										X			U		Y	1		-8,981,499.68
0900	4902	C	E					DISC	NEW				X			U		Y		N	2,080,732.86
0900	4902	C	E					DISC	NEW				X			U		Y		N	8,981,499.68
0900	4902	C	E					DISC	NEW				X			U		Y		N	55,197,250.69
0900	4902	C	E					DISC	NEW				X			U		Y		N	6,795,218.01
Sub-Total, 0900																					**81,476,426.67**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		181,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 181,000,000.00
1900, Budget authority total (disc. and mand.)																					========== 181,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 181,000,000.00
1940	4510	C	E		A											U		Y	1		-90,500,000.00
1940	4610	C	E		A											U		Y	1		-8,659,352.90
1940	4700	C	E		A											U		Y	1		-364,220.43
Sub-Total, 1940																					**-99,523,573.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /16-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		534,856.58
3010	4801	C	E										X		U			Y	1		3,773,399.42
3010	4801	C	E										X		U			Y	1		103,402.27
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	433,602.45
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	2,168,012.22
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	6,070,434.22
3010	4901	C	E										X		U			Y	1		138,731.35
3010	4901	C	E										X		U			Y	1		412,931.15
3010	4901	C	E										X		U			Y	1		3,767,855.45
3010	4901	D	E										X		U			Y	1		-8,981,499.68
3010	4902	C	E					DISC	NEW				X		U			Y		N	6,795,218.01
3010	4902	C	E					DISC	NEW				X		U			Y		N	2,080,732.86
3010	4902	C	E					DISC	NEW				X		U			Y		N	8,981,499.68
3010	4902	C	E					DISC	NEW				X		U			Y		N	55,197,250.69
Sub-Total, 3010																					**81,476,426.67**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-433,602.45
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,168,012.22
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-6,070,434.22
3020	4902	C	E					DISC	NEW				X		U			Y		N	-8,981,499.68
3020	4902	C	E					DISC	NEW				X		U			Y		N	-2,080,732.86
3020	4902	C	E					DISC	NEW				X		U			Y		N	-6,795,218.01
3020	4902	C	E					DISC	NEW				X		U			Y		N	-55,197,250.69
Sub-Total, 3020																					**-81,726,750.13**
3050	4801	C	E												U			Y	1		103,402.27
3050	4801	C	E												U			Y	1		534,856.58
3050	4801	C	E												U			Y	1		3,773,399.42
3050	4901	C	E												U			Y	1		138,731.35
3050	4901	C	E												U			Y	1		412,931.15
3050	4901	C	E												U			Y	1		3,767,855.45
3050	4901	D	E												U			Y	1		-8,981,499.68
Sub-Total, 3050																					**-250,323.46**
3200, Memo: Obligated balance, end of year																					==========
																					-250,323.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /16-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 181,000,000.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	433,602.45
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,168,012.22
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	6,070,434.22
4010	4902	C	E					DISC	NEW				X		U		Y		N	8,981,499.68
4010	4902	C	E					DISC	NEW				X		U		Y		N	55,197,250.69
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,795,218.01
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,080,732.86
Sub-Total, 4010																				**81,726,750.13**
4020, Disc: Outlays, gross (total)																				========== 81,726,750.13
4070, Disc: Budget authority, net																				========== 181,000,000.00
4080, Disc: Outlays, net																				========== 81,726,750.13
4180, Budget authority, net (disc. and mand.)																				========== 181,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 81,726,750.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		241,076.68
3000	4801	C	B										X			E		N	1		5,834,910.75
3000	4801	C	B										X			E		N	1		5,419,611.28
3000	4801	C	B										X			E		N	1		16,635,532.28
3000	4901	C	B										X			E		N	1		3,363,622.73
3000	4901	D	B										X			E		N	1		-40,970.09
3000	4901	C	B										X			E		N	1		124,563.17
3000	4901	C	B										X			E		N	1		367,803.73
Sub-Total, 3000																					**31,946,150.53**
3011	4801	C	B										X			E		N	1		-241,076.68
3011	4801	C	B										X			E		N	1		-16,635,532.28
3011	4801	C	B										X			E		N	1		-5,834,910.75
3011	4801	C	B										X			E		N	1		-5,419,611.28
3011	4801	C	E										X			E		N	1		26,663.48
3011	4801	C	E										X			E		N	1		2,232,255.24
3011	4801	C	E										X			E		N	1		8,263,654.02
3011	4801	C	E										X			E		N	1		3,147,741.52
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,801,789.96
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,607,148.28
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-665,303.81
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,146,220.56
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,832,916.33
3011	4802	C	E					DISC	BAL				X			E		N	1	N	270,113.99
3011	4881	C	E										X			E		N			60,818.46
3011	4881	C	E										X			E		N			2,428.21
3011	4881	C	E										X			E		N			1,996.85
3011	4901	D	B										X			E		N	1		40,970.09
3011	4901	C	B										X			E		N	1		-367,803.73
3011	4901	C	B										X			E		N	1		-3,363,622.73
3011	4901	C	B										X			E		N	1		-124,563.17
3011	4901	C	E										X			E		N	1		71,643.58
3011	4901	D	E										X			E		N	1		-120,674.96
3011	4901	C	E										X			E		N	1		213,141.54
3011	4901	C	E										X			E		N	1		291.63
3011	4901	C	E										X			E		N	1		0.01
3011	4902	C	E					DISC	BAL				X			E		N		N	3,187,356.03
3011	4902	C	E					DISC	BAL				X			E		N		N	5,963,453.28
3011	4902	C	E					DISC	BAL				X			E		N		N	730,551.86
3011	4902	C	E					DISC	BAL				X			E		N		N	15,978,027.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E		N		N	79,704.87
3011	4981	C	E										X		E		N			820.28
3011	4981	C	E										X		E		N			25.66
3011	4982	C	E					DISC					X		E		N	1	N	32,133.84
3011	4982	C	E					DISC					X		E		N	1	N	143,144.41
3011	4982	C	E					DISC					X		E		N	1	N	23,770.11
Sub-Total, 3011																				**267,805.99**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,801,789.96
3020	4802	C	B					DISC	BAL				X		E		N	1	N	5,607,148.28
3020	4802	C	B					DISC	BAL				X		E		N	1	N	665,303.81
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-270,113.99
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,146,220.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,832,916.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-79,704.87
3020	4902	C	E					DISC	BAL				X		E		N		N	-730,551.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,187,356.03
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,963,453.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-15,978,027.77
3020	4982	C	E					DISC					X		E		N	1	N	-32,133.84
3020	4982	C	E					DISC					X		E		N	1	N	-143,144.41
3020	4982	C	E					DISC					X		E		N	1	N	-23,770.11
Sub-Total, 3020																				**-18,313,151.00**
3041	4871	D	E										X		E		N			-96,757.48
3041	4971	D	E										X		E		N			-18,373.93
Sub-Total, 3041																				**-115,131.41**
3050	4801	C	E												E		N	1		26,663.48
3050	4801	C	E												E		N	1		2,232,255.24
3050	4801	C	E												E		N	1		8,263,654.02
3050	4801	C	E												E		N	1		3,147,741.52
3050	4871	D	E												E		N			-96,757.48
3050	4881	C	E												E		N			60,818.46
3050	4881	C	E												E		N			2,428.21
3050	4881	C	E												E		N			1,996.85
3050	4901	C	E												E		N	1		291.63
3050	4901	C	E												E		N	1		0.01
3050	4901	D	E												E		N	1		-120,674.96
3050	4901	C	E												E		N	1		213,141.54
3050	4901	C	E												E		N	1		71,643.58
3050	4971	D	E												E		N			-18,373.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E												E		N			820.28
3050	4981	C	E												E		N			25.66
Sub-Total, 3050																				**13,785,674.11**
3060	4221	D	B			F		DISC					X		E		N	1		-2,689,985.55
3071	4221	D	B			F		DISC					X		E		N	1		2,689,985.55
3100, Memo: Obligated balance, start of year																				========== 29,256,164.98
3200, Memo: Obligated balance, end of year																				========== 13,785,674.11

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-665,303.81
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,801,789.96
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,607,148.28
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,832,916.33
4011	4802	C	E					DISC	BAL				X		E		N	1	N	270,113.99
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,146,220.56
4011	4902	C	E					DISC	BAL				X		E		N		N	79,704.87
4011	4902	C	E					DISC	BAL				X		E		N		N	730,551.86
4011	4902	C	E					DISC	BAL				X		E		N		N	15,978,027.77
4011	4902	C	E					DISC	BAL				X		E		N		N	3,187,356.03
4011	4902	C	E					DISC	BAL				X		E		N		N	5,963,453.28
4011	4982	C	E					DISC					X		E		N	1	N	143,144.41
4011	4982	C	E					DISC					X		E		N	1	N	23,770.11
4011	4982	C	E					DISC					X		E		N	1	N	32,133.84
Sub-Total, 4011																				**18,313,151.00**
4020, Disc: Outlays, gross (total)																				========== 18,313,151.00
4030	4222	D	B			F		DISC					X		E		N	1		2,729,625.73
4030	4252	D	E			F		DISC					X		E		N			-5,431,839.23
4030	4972	D	E			F		DISC					X		E		N			-19,440.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /15-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																				**-2,721,654.01**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,721,654.01
4052	4222	D	B			F		DISC					X			E		N	1		-2,729,625.73
4052	4252	D	E			F		DISC					X			E		N			5,431,839.23
4052	4972	D	E			F		DISC					X			E		N			19,440.51
	Sub-Total, 4052																				**2,721,654.01**
4060, Disc: Additional offsets against BA only (total)																					========== 2,721,654.01
4080, Disc: Outlays, net																					========== 15,591,496.99
4190, Outlays, net (disc. and mand.)																					========== 15,591,496.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		57,569.83
3000	4801	C	B										X			E		N	1		2,056,011.24
3000	4801	C	B										X			E		N	1		3,645,758.94
3000	4801	C	B										X			E		N	1		40,914.98
3000	4901	C	B										X			E		N	1		458,522.88
3000	4901	C	B										X			E		N	1		89,098.33
3000	4901	C	B										X			E		N	1		28,204.20
3000	4901	C	B										X			E		N	1		2,108.22
3000	4901	D	B										X			E		N	1		-2,662.46
Sub-Total, 3000																					**6,375,526.16**
3011	4801	C	B										X			E		N	1		-57,569.83
3011	4801	C	B										X			E		N	1		-2,056,011.24
3011	4801	C	B										X			E		N	1		-3,645,758.94
3011	4801	C	B										X			E		N	1		-40,914.98
3011	4801	C	E										X			E		N	1		25,794.41
3011	4801	C	E										X			E		N	1		56,935.58
3011	4801	C	E										X			E		N	1		1,363,262.62
3011	4801	C	E										X			E		N	1		1,948,231.08
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-376.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	376.50
3011	4881	C	E										X			E		N			0.39
3011	4901	C	B										X			E		N	1		-458,522.88
3011	4901	C	B										X			E		N	1		-89,098.33
3011	4901	C	B										X			E		N	1		-28,204.20
3011	4901	D	B										X			E		N	1		2,662.46
3011	4901	C	B										X			E		N	1		-2,108.22
3011	4901	C	E										X			E		N	1		20,232.26
3011	4901	D	E										X			E		N	1		-33,115.68
3011	4901	C	E										X			E		N	1		83,012.92
3011	4901	C	E										X			E		N	1		2,108.22
3011	4902	C	E					DISC	BAL				X			E		N		N	2,135,818.48
3011	4902	C	E					DISC	BAL				X			E		N		N	637,939.89
3011	4902	C	E					DISC	BAL				X			E		N		N	634.25
3011	4902	C	E					DISC	BAL				X			E		N		N	30,453.22
3011	4902	C	E					DISC	BAL				X			E		N		N	104,218.90
Sub-Total, 3011																					**0.38**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	376.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-376.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X			E		N		N	-30,453.22
3020	4902	C	E					DISC	BAL				X			E		N		N	-104,218.90
3020	4902	C	E					DISC	BAL				X			E		N		N	-637,939.89
3020	4902	C	E					DISC	BAL				X			E		N		N	-634.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,135,818.48
Sub-Total, 3020																					**-2,909,064.74**
3041	4871	D	E										X			E		N			-27,513.11
3050	4801	C	E													E		N	1		25,794.41
3050	4801	C	E													E		N	1		56,935.58
3050	4801	C	E													E		N	1		1,363,262.62
3050	4801	C	E													E		N	1		1,948,231.08
3050	4871	D	E													E		N			-27,513.11
3050	4881	C	E													E		N			0.39
3050	4901	C	E													E		N	1		2,108.22
3050	4901	D	E													E		N	1		-33,115.68
3050	4901	C	E													E		N	1		20,232.26
3050	4901	C	E													E		N	1		83,012.92
Sub-Total, 3050																					**3,438,948.69**

3100, Memo: Obligated balance, start of year ==========
6,375,526.16

3200, Memo: Obligated balance, end of year ==========
3,438,948.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-376.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	376.50
4011	4902	C	E					DISC	BAL				X		E		N		N	30,453.22
4011	4902	C	E					DISC	BAL				X		E		N		N	637,939.89
4011	4902	C	E					DISC	BAL				X		E		N		N	634.25
4011	4902	C	E					DISC	BAL				X		E		N		N	104,218.90
4011	4902	C	E					DISC	BAL				X		E		N		N	2,135,818.48
	Sub-Total, 4011																			**2,909,064.74**
4020, Disc: Outlays, gross (total)																				========== 2,909,064.74
4030	4222	D	B			F		DISC					X		E		N	1		40,955.64
4030	4222	D	E			F		DISC					X		E		N	1		-25,835.07
	Sub-Total, 4030																			**15,120.57**
4033	4252	D	E			X		DISC					X		E		N			-15,120.57
4033	4972	D	E			X		DISC					X		E		N			-10,008.11
	Sub-Total, 4033																			**-25,128.68**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,008.11
4052	4222	D	B			F		DISC					X		E		N	1		-40,955.64
4052	4222	D	E			F		DISC					X		E		N	1		25,835.07
4052	4252	D	E			X		DISC					X		E		N			15,120.57
4052	4972	D	E			X		DISC					X		E		N			10,008.11
	Sub-Total, 4052																			**10,008.11**
4060, Disc: Additional offsets against BA only (total)																				========= 10,008.11
4080, Disc: Outlays, net																				========== 2,899,056.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /14-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 2,899,056.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		82,878.61
3000	4801	C	B										X			E		N	1		2,718,657.34
3000	4801	C	B										X			E		N	1		44,849.07
3000	4801	C	B										X			E		N	1		1,781,032.29
3000	4901	D	B										X			E		N	1		-21,529.91
3000	4901	C	B										X			E		N	1		31,660.78
3000	4901	C	B										X			E		N	1		5,159.11
3000	4901	C	B										X			E		N	1		2,188.20
3000	4901	C	B										X			E		N	1		13,453.62
Sub-Total, 3000																					**4,658,349.11**
3011	4801	C	B										X			E		N	1		-82,878.61
3011	4801	C	B										X			E		N	1		-2,718,657.34
3011	4801	C	B										X			E		N	1		-44,849.07
3011	4801	C	B										X			E		N	1		-1,781,032.29
3011	4801	C	E										X			E		N	1		44,849.07
3011	4801	C	E										X			E		N	1		2,543,915.86
3011	4801	C	E										X			E		N	1		82,878.61
3011	4801	C	E										X			E		N	1		1,698,985.24
3011	4802	D	B					DISC	BAL				X			E		N	1	N	3,176.33
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,176.33
3011	4802	C	E					DISC	BAL				X			E		N	1	N	3,176.33
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-3,176.33
3011	4881	C	E										X			E		N			27.21
3011	4901	D	B										X			E		N	1		21,529.91
3011	4901	C	B										X			E		N	1		-31,660.78
3011	4901	C	B										X			E		N	1		-13,453.62
3011	4901	C	B										X			E		N	1		-5,159.11
3011	4901	C	B										X			E		N	1		-2,188.20
3011	4901	C	E										X			E		N	1		31,660.78
3011	4901	C	E										X			E		N	1		2,188.20
3011	4901	C	E										X			E		N	1		5,159.11
3011	4901	C	E										X			E		N	1		12,020.57
3011	4901	D	E										X			E		N	1		-14.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-21,515.91
3011	4902	C	E					DISC	BAL				X			E		N		N	83,480.10
3011	4902	C	E					DISC	BAL				X			E		N		N	174,741.48
3011	4982	C	E					DISC					X			E		N	1	N	14.00
Sub-Total, 3011																					**41.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,176.33
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-3,176.33
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-3,176.33
3020	4802	D	E					DISC	BAL				X			E		N	1	N	3,176.33
3020	4902	D	E					DISC	BAL				X			E		N		N	21,515.91
3020	4902	C	E					DISC	BAL				X			E		N		N	-83,480.10
3020	4902	C	E					DISC	BAL				X			E		N		N	-174,741.48
3020	4982	C	E					DISC					X			E		N	1	N	-14.00
Sub-Total, 3020																					**-236,719.67**
3041	4871	D	E										X			E		N			-113,924.57
3050	4801	C	E													E		N	1		44,849.07
3050	4801	C	E													E		N	1		82,878.61
3050	4801	C	E													E		N	1		1,698,985.24
3050	4801	C	E													E		N	1		2,543,915.86
3050	4871	D	E													E		N			-113,924.57
3050	4881	C	E													E		N			27.21
3050	4901	D	E													E		N	1		-14.00
3050	4901	C	E													E		N	1		31,660.78
3050	4901	C	E													E		N	1		2,188.20
3050	4901	C	E													E		N	1		5,159.11
3050	4901	C	E													E		N	1		12,020.57
Sub-Total, 3050																					**4,307,746.08**
3100, Memo: Obligated balance, start of year																					========== 4,658,349.11
3200, Memo: Obligated balance, end of year																					========== 4,307,746.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /13-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,176.33
4011	4802	D	B					DISC	BAL				X		E		N	1	N	3,176.33
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,176.33
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-3,176.33
4011	4902	D	E					DISC	BAL				X		E		N		N	-21,515.91
4011	4902	C	E					DISC	BAL				X		E		N		N	174,741.48
4011	4902	C	E					DISC	BAL				X		E		N		N	83,480.10
4011	4982	C	E					DISC					X		E		N	1	N	14.00
	Sub-Total, 4011																			**236,719.67**
4020, Disc: Outlays, gross (total)																				========== 236,719.67
4033	4972	D	E			X		DISC					X		E		N			-3,252.84
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,252.84
4052	4972	D	E			X		DISC					X		E		N			3,252.84
4060, Disc: Additional offsets against BA only (total)																				======= 3,252.84
4080, Disc: Outlays, net																				========== 233,466.83
4190, Outlays, net (disc. and mand.)																				========== 233,466.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /12-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		24,997.10
3000	4801	C	B										X			E		N	1		1,670,232.91
3000	4801	C	B										X			E		N	1		8,210.59
3000	4801	C	B										X			E		N	1		2,275,788.83
3000	4901	C	B										X			E		N	1		66,908.95
3000	4901	C	B										X			E		N	1		24.25
3000	4901	C	B										X			E		N	1		7,141.84
3000	4901	C	B										X			E		N	1		8,094.50
Sub-Total, 3000																					**4,061,398.97**
3011	4801	C	B										X			E		N	1		-24,997.10
3011	4801	C	B										X			E		N	1		-1,670,232.91
3011	4801	C	B										X			E		N	1		-8,210.59
3011	4801	C	B										X			E		N	1		-2,275,788.83
3011	4801	C	E										X			E		N	1		1,463,079.17
3011	4801	C	E										X			E		N	1		8,210.59
3011	4801	C	E										X			E		N	1		24,997.10
3011	4801	C	E										X			E		N	1		1,657,068.13
3011	4881	C	E										X			E		N			1,021.49
3011	4901	C	B										X			E		N	1		-66,908.95
3011	4901	C	B										X			E		N	1		-24.25
3011	4901	C	B										X			E		N	1		-7,141.84
3011	4901	C	B										X			E		N	1		-8,094.50
3011	4901	C	E										X			E		N	1		66,825.73
3011	4901	C	E										X			E		N	1		24.25
3011	4901	C	E										X			E		N	1		7,141.84
3011	4901	C	E										X			E		N	1		8,094.50
3011	4902	C	E					DISC	BAL				X			E		N		N	812,709.66
3011	4902	C	E					DISC	BAL				X			E		N		N	13,248.00
Sub-Total, 3011																					**1,021.49**
3020	4902	C	E					DISC	BAL				X			E		N		N	-13,248.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-812,709.66
Sub-Total, 3020																					**-825,957.66**
3041	4871	D	E										X			E		N			-51,605.41
3050	4801	C	E													E		N	1		1,463,079.17
3050	4801	C	E													E		N	1		8,210.59
3050	4801	C	E													E		N	1		24,997.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /12-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		1,657,068.13
3050	4871	D	E													E		N			-51,605.41
3050	4881	C	E													E		N			1,021.49
3050	4901	C	E													E		N	1		24.25
3050	4901	C	E													E		N	1		7,141.84
3050	4901	C	E													E		N	1		8,094.50
3050	4901	C	E													E		N	1		66,825.73
	Sub-Total, 3050																				**3,184,857.39**

3100, Memo: Obligated balance, start of year ==========
4,061,398.97

3200, Memo: Obligated balance, end of year ==========
3,184,857.39

BA & O, Net

4011	4902	C	E				DISC	BAL			X		E		N	N	13,248.00
4011	4902	C	E				DISC	BAL			X		E		N	N	812,709.66
	Sub-Total, 4011																**825,957.66**

4020, Disc: Outlays, gross (total) ==========
825,957.66

4080, Disc: Outlays, net ==========
825,957.66

4190, Outlays, net (disc. and mand.) ==========
825,957.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /11-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		17,725.51
3000	4801	C	B										X			E		N	1		19,879.35
3000	4801	C	B										X			E		N	1		2,458.83
3000	4801	C	B										X			E		N	1		285,975.34
3000	4901	C	B										X			E		N	1		655.40
3000	4901	C	B										X			E		N	1		8,106.02
3000	4901	C	B										X			E		N	1		8,680.67
Sub-Total, 3000																					**343,481.12**
3011	4801	C	B										X			E		N	1		-17,725.51
3011	4801	C	B										X			E		N	1		-19,879.35
3011	4801	C	B										X			E		N	1		-2,458.83
3011	4801	C	B										X			E		N	1		-285,975.34
3011	4801	C	E										X			E		N	1		2,458.83
3011	4801	C	E										X			E		N	1		17,725.51
3011	4801	C	E										X			E		N	1		19,879.35
3011	4801	C	E										X			E		N	1		285,975.34
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,599.37
3011	4802	D	B					DISC	BAL				X			E		N	1	N	1,011.32
3011	4802	D	B					DISC	BAL				X			E		N	1	N	2,588.04
3011	4901	C	B										X			E		N	1		-655.40
3011	4901	C	B										X			E		N	1		-8,106.02
3011	4901	C	B										X			E		N	1		-8,680.67
3011	4901	C	E										X			E		N	1		655.40
3011	4901	C	E										X			E		N	1		8,106.02
3011	4901	C	E										X			E		N	1		8,680.67
3011	4902	C	E					DISC	BAL				X			E		N		N	874,925.93
3011	4902	D	E					DISC	BAL				X			E		N		N	-710,540.87
3011	4902	D	E					DISC	BAL				X			E		N		N	-164,385.05
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,599.37
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-1,011.32
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-2,588.04
3020	4902	D	E					DISC	BAL				X			E		N		N	164,385.05
3020	4902	C	E					DISC	BAL				X			E		N		N	-874,925.93
3020	4902	D	E					DISC	BAL				X			E		N		N	710,540.87
Sub-Total, 3020																					**0.00**
3041	4871	D	E										X			E		N			-2,431.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-11-1700 Treasury Account Id: 16- - /11-1700 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E		N			-655.36
Sub-Total, 3041																				**-3,086.80**
3050	4801	C	E												E		N	1		2,458.83
3050	4801	C	E												E		N	1		17,725.51
3050	4801	C	E												E		N	1		19,879.35
3050	4801	C	E												E		N	1		285,975.34
3050	4871	D	E												E		N			-2,431.44
3050	4901	C	E												E		N	1		655.40
3050	4901	C	E												E		N	1		8,106.02
3050	4901	C	E												E		N	1		8,680.67
3050	4971	D	E												E		N			-655.36
Sub-Total, 3050																				**340,394.32**
3100, Memo: Obligated balance, start of year																				========== 343,481.12
3200, Memo: Obligated balance, end of year																				========== 340,394.32

BA & O, Net

4011	4802	D	B					DISC	BAL				X		E		N	1	N	2,588.04
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,599.37
4011	4802	D	B					DISC	BAL				X		E		N	1	N	1,011.32
4011	4902	D	E					DISC	BAL				X		E		N		N	-164,385.05
4011	4902	C	E					DISC	BAL				X		E		N		N	874,925.93
4011	4902	D	E					DISC	BAL				X		E		N		N	-710,540.87
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 81,476,426.67

Budgetary Resources

1100, BA: Disc: Appropriation 181,000,000.00

1160, BA: Disc: Appropriation (total) ========== 181,000,000.00

1900, Budget authority total (disc. and mand.) ========== 181,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 181,000,000.00

1940, Unob Bal: Memo: Unob bal expiring -99,523,573.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	47,384,905.89
3010, Ob Bal: Obligations incurred: Unexpired accounts	81,476,426.67
3011, Ob Bal: Obligations incurred: Expired accounts	268,869.07
3020, Ob Bal: Outlays (gross)	-104,037,805.09
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-311,261.30
3050, Ob Bal: EOY: Unpaid obligations	24,781,135.24
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-2,689,985.55
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	2,689,985.55
3100, Memo: Obligated balance, start of year	========== 44,694,920.34
3200, Memo: Obligated balance, end of year	========== 24,781,135.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 181,000,000.00
4010, Disc: Outlays from new authority	81,726,750.13
4011, Disc: Outlays from balances	22,311,054.96
4020, Disc: Outlays, gross (total)	========== 104,037,805.09
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,706,533.44
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-28,381.52
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,734,914.96
4052, Disc: Offset, BA: Collection cred to expired accts	2,734,914.96
4060, Disc: Additional offsets against BA only (total)	========== 2,734,914.96
4070, Disc: Budget authority, net	========== 181,000,000.00
4080, Disc: Outlays, net	========== 101,302,890.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employee Benefits Security Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-11-1700 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				181,000,000.00
4190, Outlays, net (disc. and mand.)																				101,302,890.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U			N	3		-76,647,244.56
0900	4801	C	B										X		U			N	3		-22,441,966.46
0900	4801	C	B										X		U			N	3		-27,038,713.34
0900	4801	C	B										X		U			N	3		-33,191,058.68
0900	4801	C	B										X		U			N	3		-678.98
0900	4801	C	E										X		U			N	3		29,764,949.04
0900	4801	C	E										X		U			N	3		30,332,640.92
0900	4801	C	E										X		U			N	3		20,303,375.82
0900	4801	C	E										X		U			N	3		49,588,673.58
0900	4802	C	E					MAND		NEW			X		U			N	3	N	606,299.55
0900	4802	C	E					MAND		NEW			X		U			N	3	N	2,448,907.68
0900	4802	C	E					MAND		NEW			X		U			N	3	N	3,513.24
0900	4901	C	B										X		U			N	3		-3,328,821.08
0900	4901	C	B										X		U			N	3		-12,576,285.28
0900	4901	C	B										X		U			N	3		-17,198,315.87
0900	4901	C	B										X		U			N	3		-23,983,343.48
0900	4901	C	E										X		U			N	3		11,697,539.11
0900	4901	C	E										X		U			N	3		16,810,845.59
0900	4901	C	E										X		U			N	3		26,107,288.34
0900	4901	C	E										X		U			N	3		3,671,005.47
0900	4902	C	E					MAND		NEW			X		U			N		N	14,402,764.95
0900	4902	C	E					MAND		NEW			X		U			N		N	15,704,838.38
0900	4902	C	E					MAND		BAL			X		U			N		N	17,112,885.79
0900	4902	C	E					MAND		BAL			X		U			N		N	25,115,887.67
0900	4902	C	E					MAND		BAL			X		U			N		N	27,429,134.79
0900	4902	C	E					MAND		NEW			X		U			N		N	35,222,615.45
0900	4902	C	E					MAND		NEW			X		U			N		N	47,335,517.44
0900	4902	C	E					MAND		BAL			X		U			N		N	49,782,321.26
0900	4902	C	E					MAND		NEW			X		U			N		N	52,397,985.47
0900	4902	C	E					MAND		NEW			X		U			N		N	2,775,543,239.52
Sub-Total, 0900																					**3,034,975,801.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		18,228,708,963.21
1000	4384	C	B	S				MAND		SEQ			X		U		N	3	N	-8,968,578.00
1000	4801	C	B										X		U		N	3		-22,441,966.46
1000	4801	C	B										X		U		N	3		-27,038,713.34
1000	4801	C	B										X		U		N	3		-33,191,058.68
1000	4801	C	B										X		U		N	3		-678.98
1000	4801	C	B										X		U		N	3		-76,647,244.56
1000	4901	C	B										X		U		N	3		-23,983,343.48
1000	4901	C	B										X		U		N	3		-3,328,821.08
1000	4901	C	B										X		U		N	3		-12,576,285.28
1000	4901	C	B										X		U		N	3		-17,198,315.87
Sub-Total, 1000																				**18,003,333,957.48**
1050, Unob Bal: Unobligated balance (total)																				========== 18,003,333,957.48
1800	4252	D	E			X		MAND					X		U		N			6,344,586,496.24
1800	4273	D	E					MAND					X		U		N	3	N	114,576,499.72
1800	4290	D	E					MAND					X		U		N	3	N	11,551,423.74
Sub-Total, 1800																				**6,470,714,419.70**
1802	4384	C	B	S				MAND		SEQ			X		U		N	3	N	8,968,578.00
1823	4382	C	E	S				MAND		SEQ			X		U		N	3	N	-8,635,948.00
1850, BA: Mand: Spending auth: Total																				========== 6,471,047,049.70
1900, Budget authority total (disc. and mand.)																				========== 6,471,047,049.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 24,474,381,007.18
1941	4450	C	E												U		N	3		22,577,597,535.00
1941	4510	C	E		S										U		N	3		2,774,210,593.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U		N	3		1,223,157,939.50
1941	4700	C	E		A											U		N	3		24,724,718.65
Sub-Total, 1941																					**26,599,690,786.15**

Change in Obl Bal

3000	4801	C	B										X			U		N	3		27,038,713.34
3000	4801	C	B										X			U		N	3		33,191,058.68
3000	4801	C	B										X			U		N	3		678.98
3000	4801	C	B										X			U		N	3		76,647,244.56
3000	4801	C	B										X			U		N	3		22,441,966.46
3000	4901	C	B										X			U		N	3		12,576,285.28
3000	4901	C	B										X			U		N	3		17,198,315.87
3000	4901	C	B										X			U		N	3		23,983,343.48
3000	4901	C	B										X			U		N	3		3,328,821.08
Sub-Total, 3000																					**216,406,427.73**
3010	4801	C	B										X			U		N	3		-33,191,058.68
3010	4801	C	B										X			U		N	3		-678.98
3010	4801	C	B										X			U		N	3		-76,647,244.56
3010	4801	C	B										X			U		N	3		-22,441,966.46
3010	4801	C	B										X			U		N	3		-27,038,713.34
3010	4801	C	E										X			U		N	3		29,764,949.04
3010	4801	C	E										X			U		N	3		30,332,640.92
3010	4801	C	E										X			U		N	3		20,303,375.82
3010	4801	C	E										X			U		N	3		49,588,673.58
3010	4802	C	E					MAND	NEW				X			U		N	3	N	3,513.24
3010	4802	C	E					MAND	NEW				X			U		N	3	N	606,299.55
3010	4802	C	E					MAND	NEW				X			U		N	3	N	2,448,907.68
3010	4901	C	B										X			U		N	3		-12,576,285.28
3010	4901	C	B										X			U		N	3		-17,198,315.87
3010	4901	C	B										X			U		N	3		-23,983,343.48
3010	4901	C	B										X			U		N	3		-3,328,821.08
3010	4901	C	E										X			U		N	3		16,810,845.59
3010	4901	C	E										X			U		N	3		26,107,288.34
3010	4901	C	E										X			U		N	3		3,671,005.47
3010	4901	C	E										X			U		N	3		11,697,539.11
3010	4902	C	E					MAND	NEW				X			U		N		N	15,704,838.38
3010	4902	C	E					MAND	BAL				X			U		N		N	17,112,885.79
3010	4902	C	E					MAND	BAL				X			U		N		N	25,115,887.67
3010	4902	C	E					MAND	NEW				X			U		N		N	47,335,517.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND	BAL				X		U		N		N	49,782,321.26
3010	4902	C	E					MAND	NEW				X		U		N		N	52,397,985.47
3010	4902	C	E					MAND	NEW				X		U		N		N	2,775,543,239.52
3010	4902	C	E					MAND	NEW				X		U		N		N	14,402,764.95
3010	4902	C	E					MAND	BAL				X		U		N		N	27,429,134.79
3010	4902	C	E					MAND	NEW				X		U		N		N	35,222,615.45
Sub-Total, 3010																				**3,034,975,801.33**
3020	4802	C	E					MAND	NEW				X		U		N	3	N	-3,513.24
3020	4802	C	E					MAND	NEW				X		U		N	3	N	-606,299.55
3020	4802	C	E					MAND	NEW				X		U		N	3	N	-2,448,907.68
3020	4902	C	E					MAND	BAL				X		U		N		N	-25,115,887.67
3020	4902	C	E					MAND	NEW				X		U		N		N	-2,775,543,239.52
3020	4902	C	E					MAND	NEW				X		U		N		N	-14,402,764.95
3020	4902	C	E					MAND	NEW				X		U		N		N	-15,704,838.38
3020	4902	C	E					MAND	BAL				X		U		N		N	-17,112,885.79
3020	4902	C	E					MAND	BAL				X		U		N		N	-27,429,134.79
3020	4902	C	E					MAND	NEW				X		U		N		N	-35,222,615.45
3020	4902	C	E					MAND	NEW				X		U		N		N	-47,335,517.44
3020	4902	C	E					MAND	BAL				X		U		N		N	-49,782,321.26
3020	4902	C	E					MAND	NEW				X		U		N		N	-52,397,985.47
Sub-Total, 3020																				**-3,063,105,911.19**
3050	4801	C	E												U		N	3		20,303,375.82
3050	4801	C	E												U		N	3		29,764,949.04
3050	4801	C	E												U		N	3		30,332,640.92
3050	4801	C	E												U		N	3		49,588,673.58
3050	4901	C	E												U		N	3		3,671,005.47
3050	4901	C	E												U		N	3		11,697,539.11
3050	4901	C	E												U		N	3		16,810,845.59
3050	4901	C	E												U		N	3		26,107,288.34
Sub-Total, 3050																				**188,276,317.87**
3100, Memo: Obligated balance, start of year																				========== 216,406,427.73
3200, Memo: Obligated balance, end of year																				========== 188,276,317.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 6,471,047,049.70
4100	4802	C	E					MAND		NEW			X		U			N	3	N	3,513.24
4100	4802	C	E					MAND		NEW			X		U			N	3	N	606,299.55
4100	4802	C	E					MAND		NEW			X		U			N	3	N	2,448,907.68
4100	4902	C	E					MAND		NEW			X		U			N		N	2,775,543,239.52
4100	4902	C	E					MAND		NEW			X		U			N		N	14,402,764.95
4100	4902	C	E					MAND		NEW			X		U			N		N	15,704,838.38
4100	4902	C	E					MAND		NEW			X		U			N		N	35,222,615.45
4100	4902	C	E					MAND		NEW			X		U			N		N	47,335,517.44
4100	4902	C	E					MAND		NEW			X		U			N		N	52,397,985.47
Sub-Total, 4100																					**2,943,665,681.68**
4101	4902	C	E					MAND		BAL			X		U			N		N	49,782,321.26
4101	4902	C	E					MAND		BAL			X		U			N		N	17,112,885.79
4101	4902	C	E					MAND		BAL			X		U			N		N	25,115,887.67
4101	4902	C	E					MAND		BAL			X		U			N		N	27,429,134.79
Sub-Total, 4101																					**119,440,229.51**
4110	4802	C	E					MAND		NEW			X		U			N	3	N	3,513.24
4110	4802	C	E					MAND		NEW			X		U			N	3	N	606,299.55
4110	4802	C	E					MAND		NEW			X		U			N	3	N	2,448,907.68
4110	4902	C	E					MAND		NEW			X		U			N		N	2,775,543,239.52
4110	4902	C	E					MAND		NEW			X		U			N		N	14,402,764.95
4110	4902	C	E					MAND		NEW			X		U			N		N	15,704,838.38
4110	4902	C	E					MAND		BAL			X		U			N		N	17,112,885.79
4110	4902	C	E					MAND		BAL			X		U			N		N	25,115,887.67
4110	4902	C	E					MAND		BAL			X		U			N		N	27,429,134.79
4110	4902	C	E					MAND		NEW			X		U			N		N	35,222,615.45
4110	4902	C	E					MAND		NEW			X		U			N		N	47,335,517.44
4110	4902	C	E					MAND		BAL			X		U			N		N	49,782,321.26
4110	4902	C	E					MAND		NEW			X		U			N		N	52,397,985.47
Sub-Total, 4110																					**3,063,105,911.19**
4121	4273	D	E					MAND					X		U			N	3	N	-114,576,499.72
4121	4290	D	E					MAND					X		U			N	3	N	-11,551,423.74
Sub-Total, 4121																					**-126,127,923.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Pension Benefit Guaranty Corporation Fund
Treasury Account: Pension Benefit Guaranty Corporation Fund
Budget Account Id: 012-12-4204 Treasury Account Id: 16- - /X -4204 -000-0
GTAS User: De'chanta D. Porter / 2023264000 / porter.de'chanta@pbgc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4252	D	E			X		MAND					X		U		N			-6,344,586,496.24
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,470,714,419.70
4160, Mand: Budget authority, net																				========== 332,630.00
4170, Mand: Outlays, net																				========== -3,407,608,508.51
4180, Budget authority, net (disc. and mand.)																				========== 332,630.00
4190, Outlays, net (disc. and mand.)																				========== -3,407,608,508.51

Memo Entries

5000	1610	D	B			F					20	0500			U		N			17,892,006,949.95
5000	1630	D	B			F					20	0500			U		N			600,000,000.00
Sub-Total, 5000																				**18,492,006,949.95**
5001	1610	D	E			F					20	0500			U		N			21,296,252,870.15
5001	1630	D	E			F					20	0500			U		N			600,000,000.00
Sub-Total, 5001																				**21,896,252,870.15**
5090	4384	C	B	S				MAND		SEQ			X		U		N	3	N	8,968,578.00
5092	4382	C	E	S				MAND		SEQ			X		U		N	3	N	8,635,948.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 3,034,975,801.33

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 18,003,333,957.48

1050, Unob Bal: Unobligated balance (total) ========== 18,003,333,957.48

1800, BA: Mand: Spending auth: Collected 6,470,714,419.70

1802, BA: Mand: Spending auth: Previously unavailable 8,968,578.00

1823, BA: Mand: Spending auth: New\Unob bal temp reduced -8,635,948.00

1850, BA: Mand: Spending auth: Total ========== 6,471,047,049.70

1900, Budget authority total (disc. and mand.) ========== 6,471,047,049.70

1930, Total budgetary resources avail (disc. and mand.) ========== 24,474,381,007.18

1941, Unob Bal: Memo: Unexpired unob bal, EOY 26,599,690,786.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	216,406,427.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,034,975,801.33
3020, Ob Bal: Outlays (gross)	-3,063,105,911.19
3050, Ob Bal: EOY: Unpaid obligations	188,276,317.87
3100, Memo: Obligated balance, start of year	========== 216,406,427.73
3200, Memo: Obligated balance, end of year	========== 188,276,317.87

BA & O, Net

4090, Mand: Budget authority, gross	========== 6,471,047,049.70
4100, Mand: Outlays from new authority	2,943,665,681.68
4101, Mand: Outlays from balances	119,440,229.51
4110, Mand: Outlays, gross (total)	3,063,105,911.19
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-126,127,923.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Pension Benefit Guaranty Corporation
Budget Account: Account Total, Pension Benefit Guaranty Corporation Fund
Treasury Account:
Budget Account Id: 012-12-4204 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-6,344,586,496.24
4130, Mand: Offsets against gross BA and outlays (total)																					========== -6,470,714,419.70
4160, Mand: Budget authority, net																					========== 332,630.00
4170, Mand: Outlays, net																					========== -3,407,608,508.51
4180, Budget authority, net (disc. and mand.)																					========== 332,630.00
4190, Outlays, net (disc. and mand.)																					========== -3,407,608,508.51

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	18,492,006,949.95
5001, Memo: Invest, EOY: Fed securities: Par value	21,896,252,870.15
5090, Memo: Unexp unavail balance, SOY: Offset collect	8,968,578.00
5092, Memo: Unexp unavail balance, EOY: Offset collect	8,635,948.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		575,922.63
3000	4801	C	B										X			E		N	1		4,329,025.71
3000	4801	C	B										X			E		N	1		23,471.80
3000	4801	C	B										X			E		N	1		366,482.45
3000	4901	C	B										X			E		N	1		323,895.81
3000	4901	C	B										X			E		N	1		2,277.34
3000	4901	C	B										X			E		N	1		102.31
3000	4901	C	B										X			E		N	1		3,692.83
3000	4901	C	B										X			E		N	1		10,622.69
Sub-Total, 3000																					**5,635,493.57**
3011	4801	C	B										X			E		N	1		-23,471.80
3011	4801	C	B										X			E		N	1		-366,482.45
3011	4801	C	B										X			E		N	1		-575,922.63
3011	4801	C	B										X			E		N	1		-4,329,025.71
3011	4801	C	E										X			E		N	1		366,482.45
3011	4801	C	E										X			E		N	1		575,922.63
3011	4801	C	E										X			E		N	1		4,324,811.96
3011	4801	C	E										X			E		N	1		23,471.80
3011	4881	C	E										X			E		N			550.21
3011	4901	C	B										X			E		N	1		-10,622.69
3011	4901	C	B										X			E		N	1		-323,895.81
3011	4901	C	B										X			E		N	1		-2,277.34
3011	4901	C	B										X			E		N	1		-102.31
3011	4901	C	B										X			E		N	1		-3,692.83
3011	4901	C	E										X			E		N	1		102.31
3011	4901	C	E										X			E		N	1		2,277.34
3011	4901	C	E										X			E		N	1		3,692.83
3011	4901	C	E										X			E		N	1		328,109.56
3011	4901	C	E										X			E		N	1		10,622.69
3011	4981	C	E										X			E		N			3,096.30
Sub-Total, 3011																					**3,646.51**
3041	4871	D	E										X			E		N			-2,062,462.84
3041	4971	D	E										X			E		N			-10,636.69
Sub-Total, 3041																					**-2,073,099.53**
3050	4801	C	E													E		N	1		4,324,811.96
3050	4801	C	E													E		N	1		23,471.80
3050	4801	C	E													E		N	1		366,482.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		575,922.63
3050	4871	D	E													E		N			-2,062,462.84
3050	4881	C	E													E		N			550.21
3050	4901	C	E													E		N	1		102.31
3050	4901	C	E													E		N	1		2,277.34
3050	4901	C	E													E		N	1		3,692.83
3050	4901	C	E													E		N	1		10,622.69
3050	4901	C	E													E		N	1		328,109.56
3050	4971	D	E													E		N			-10,636.69
3050	4981	C	E													E		N			3,096.30
	Sub-Total, 3050																				**3,566,040.55**

3100, Memo: Obligated balance, start of year ========== 5,635,493.57

3200, Memo: Obligated balance, end of year ========== 3,566,040.55

BA & O, Net

4033	4972	D	E			X		DISC					X			E		N			-199.20

4040, Disc: Offsets against gross BA and outlays (total) ========== -199.20

4052	4972	D	E			X		DISC					X			E		N			199.20

4060, Disc: Additional offsets against BA only (total) ====== 199.20

4080, Disc: Outlays, net ====== -199.20

4190, Outlays, net (disc. and mand.) ====== -199.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-17-0105 Treasury Account Id: 16- - /11-0105 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-17-0105 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	5,635,493.57
3011, Ob Bal: Obligations incurred: Expired accounts	3,646.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,073,099.53
3050, Ob Bal: EOY: Unpaid obligations	3,566,040.55
3100, Memo: Obligated balance, start of year	========== 5,635,493.57
3200, Memo: Obligated balance, end of year	========== 3,566,040.55

BA & O, Net

4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-199.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -199.20
4052, Disc: Offset, BA: Collection cred to expired accts	199.20
4060, Disc: Additional offsets against BA only (total)	====== 199.20
4080, Disc: Outlays, net	====== -199.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Employment Standards Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-17-0105 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					====== -199.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /16-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		3,058,821.61
0900	4801	C	E										X		U		Y	1		162,808.19
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	37,570.62
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,803,301.50
0900	4901	C	E										X		U		Y	1		74,798.74
0900	4901	C	E										X		U		Y	1		162,070.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,093,417.11
0900	4902	C	E					DISC		NEW			X		U		Y		N	63,317,833.99
	Sub-Total, 0900																			**69,710,622.21**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		113,324,000.00
1160, BA: Disc: Appropriation (total)																				========== 113,324,000.00
1700	4255	D	E					DISC					X		U		Y			13,473,615.00
1750, BA: Disc: Spending auth: Total																				========== 13,473,615.00
1900, Budget authority total (disc. and mand.)																				========== 126,797,615.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 126,797,615.00
1940	4510	C	E		A										U		Y	1		-74,173,793.00
1940	4610	C	E		A										U		Y	1		-3,704,201.90
1940	4700	C	E		A										U		Y	1		-759,790.89
	Sub-Total, 1940																			**-78,637,785.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /16-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		162,808.19
3010	4801	C	E										X		U			Y	1		3,058,821.61
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	37,570.62
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	1,803,301.50
3010	4901	C	E										X		U			Y	1		74,798.74
3010	4901	C	E										X		U			Y	1		162,070.45
3010	4902	C	E					DISC	NEW				X		U			Y		N	1,093,417.11
3010	4902	C	E					DISC	NEW				X		U			Y		N	63,317,833.99
Sub-Total, 3010																					**69,710,622.21**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-37,570.62
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-1,803,301.50
3020	4902	C	E					DISC	NEW				X		U			Y		N	-1,093,417.11
3020	4902	C	E					DISC	NEW				X		U			Y		N	-63,317,833.99
Sub-Total, 3020																					**-66,252,123.22**
3050	4801	C	E												U			Y	1		162,808.19
3050	4801	C	E												U			Y	1		3,058,821.61
3050	4901	C	E												U			Y	1		74,798.74
3050	4901	C	E												U			Y	1		162,070.45
Sub-Total, 3050																					**3,458,498.99**
3200, Memo: Obligated balance, end of year																					==========
																					3,458,498.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /16-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 126,797,615.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,803,301.50
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	37,570.62
4010	4902	C	E					DISC		NEW			X		U		Y		N	1,093,417.11
4010	4902	C	E					DISC		NEW			X		U		Y		N	63,317,833.99
Sub-Total, 4010																				**66,252,123.22**
4020, Disc: Outlays, gross (total)																				========== 66,252,123.22
4030	4255	D	E					DISC					X		U		Y			-13,473,615.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,473,615.00
4070, Disc: Budget authority, net																				========== 113,324,000.00
4080, Disc: Outlays, net																				========== 52,778,508.22
4180, Budget authority, net (disc. and mand.)																				========== 113,324,000.00
4190, Outlays, net (disc. and mand.)																				========== 52,778,508.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,120,751.18
3000	4801	C	B										X			E		N	1		6,135,825.03
3000	4901	C	B										X			E		N	1		3,917,460.20
3000	4901	C	B										X			E		N	1		27,772.00
3000	4901	C	B										X			E		N	1		66,685.96
Sub-Total, 3000																					**11,268,494.37**
3011	4801	C	B										X			E		N	1		-6,135,825.03
3011	4801	C	B										X			E		N	1		-1,120,751.18
3011	4801	C	E										X			E		N	1		487,543.57
3011	4801	C	E										X			E		N	1		1,004,328.82
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,289.76
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,034,341.17
3011	4881	C	E										X			E		N			173,192.57
3011	4901	C	B										X			E		N	1		-3,917,460.20
3011	4901	C	B										X			E		N	1		-27,772.00
3011	4901	C	B										X			E		N	1		-66,685.96
3011	4901	D	E										X			E		N	1		-187,350.45
3011	4901	C	E										X			E		N	1		789,449.91
3011	4901	C	E										X			E		N	1		5,364.12
3011	4902	C	E					DISC	BAL				X			E		N		N	701,819.21
3011	4902	C	E					DISC	BAL				X			E		N		N	10,291,759.10
3011	4902	C	E					DISC	BAL				X			E		N		N	215,122.45
3011	4981	C	E										X			E		N			1,642.20
3011	4982	C	E					DISC					X			E		N	1	N	1,459.70
3011	4982	C	E					DISC					X			E		N	1	N	278,440.38
Sub-Total, 3011																					**452,646.28**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	7,289.76
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,034,341.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-10,291,759.10
3020	4902	C	E					DISC	BAL				X			E		N		N	-215,122.45
3020	4902	C	E					DISC	BAL				X			E		N		N	-701,819.21
3020	4982	C	E					DISC					X			E		N	1	N	-1,459.70
3020	4982	C	E					DISC					X			E		N	1	N	-278,440.38
Sub-Total, 3020																					**-9,446,969.91**
3041	4871	D	E										X			E		N			-7,336.10
3041	4971	D	E										X			E		N			-76,244.98
Sub-Total, 3041																					**-83,581.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		1,004,328.82
3050	4801	C	E													E		N	1		487,543.57
3050	4871	D	E													E		N			-7,336.10
3050	4881	C	E													E		N			173,192.57
3050	4901	D	E													E		N	1		-187,350.45
3050	4901	C	E													E		N	1		789,449.91
3050	4901	C	E													E		N	1		5,364.12
3050	4971	D	E													E		N			-76,244.98
3050	4981	C	E													E		N			1,642.20
	Sub-Total, 3050																				**2,190,589.66**
3100, Memo: Obligated balance, start of year																					========== 11,268,494.37
3200, Memo: Obligated balance, end of year																					========== 2,190,589.66

BA & O, Net

4011	4802	C	B					DISC	BAL			X		E		N	1	N			-2,034,341.17
4011	4802	C	B					DISC	BAL			X		E		N	1	N			-7,289.76
4011	4902	C	E					DISC	BAL			X		E		N		N			215,122.45
4011	4902	C	E					DISC	BAL			X		E		N		N			701,819.21
4011	4902	C	E					DISC	BAL			X		E		N		N			10,291,759.10
4011	4982	C	E					DISC				X		E		N	1	N			278,440.38
4011	4982	C	E					DISC				X		E		N	1	N			1,459.70
	Sub-Total, 4011																				**9,446,969.91**
4020, Disc: Outlays, gross (total)																					========== 9,446,969.91
4033	4972	D	E			X		DISC				X		E		N					-25,586.59
4040, Disc: Offsets against gross BA and outlays (total)																					========= -25,586.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /15-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC					X		E		N			25,586.59
4060, Disc: Additional offsets against BA only (total)																				========= 25,586.59
4080, Disc: Outlays, net																				========== 9,421,383.32
4190, Outlays, net (disc. and mand.)																				========== 9,421,383.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /14-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,322,133.52
3000	4801	C	B										X		E		N	1		44,330.44
3000	4901	C	B										X		E		N	1		14,219.59
3000	4901	C	B										X		E		N	1		82,055.42
Sub-Total, 3000																				**1,462,738.97**
3011	4801	C	B										X		E		N	1		-1,322,133.52
3011	4801	C	B										X		E		N	1		-44,330.44
3011	4801	C	E										X		E		N	1		723,207.43
3011	4801	C	E										X		E		N	1		44,330.44
3011	4901	C	B										X		E		N	1		-14,219.59
3011	4901	C	B										X		E		N	1		-82,055.42
3011	4901	D	E										X		E		N	1		-4,221.97
3011	4901	C	E										X		E		N	1		82,055.42
3011	4902	C	E					DISC	BAL				X		E		N		N	617,367.65
3011	4982	C	E					DISC					X		E		N	1	N	1,938.66
Sub-Total, 3011																				**1,938.66**
3020	4902	C	E					DISC	BAL				X		E		N		N	-617,367.65
3020	4982	C	E					DISC					X		E		N	1	N	-1,938.66
Sub-Total, 3020																				**-619,306.31**
3041	4871	D	E										X		E		N			-26,515.72
3050	4801	C	E												E		N	1		44,330.44
3050	4801	C	E												E		N	1		723,207.43
3050	4871	D	E												E		N			-26,515.72
3050	4901	D	E												E		N	1		-4,221.97
3050	4901	C	E												E		N	1		82,055.42
Sub-Total, 3050																				**818,855.60**
3100, Memo: Obligated balance, start of year																				========== 1,462,738.97
3200, Memo: Obligated balance, end of year																				========== 818,855.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /14-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	617,367.65
4011	4982	C	E					DISC					X			E		N	1	N	1,938.66
	Sub-Total, 4011																				**619,306.31**
	4020, Disc: Outlays, gross (total)																				========== 619,306.31
4033	4972	D	E			X		DISC					X			E		N			-1,335.88
	4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,335.88
4052	4972	D	E			X		DISC					X			E		N			1,335.88
	4060, Disc: Additional offsets against BA only (total)																				======== 1,335.88
	4080, Disc: Outlays, net																				========== 617,970.43
	4190, Outlays, net (disc. and mand.)																				========== 617,970.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /13-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		539,187.59
3000	4801	C	B										X			E		N	1		24.30
3000	4901	C	B										X			E		N	1		1,409.73
3000	4901	C	B										X			E		N	1		7,928.40
Sub-Total, 3000																					**548,550.02**
3011	4801	C	B										X			E		N	1		-539,187.59
3011	4801	C	B										X			E		N	1		-24.30
3011	4801	C	E										X			E		N	1		24.30
3011	4801	C	E										X			E		N	1		447,993.02
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-425,600.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	425,600.00
3011	4881	C	E										X			E		N			600.00
3011	4901	C	B										X			E		N	1		-7,928.40
3011	4901	C	B										X			E		N	1		-1,409.73
3011	4901	C	E										X			E		N	1		1,410.53
3011	4901	C	E										X			E		N	1		25.00
3011	4902	C	E					DISC	BAL				X			E		N		N	7,903.40
3011	4902	C	E					DISC	BAL				X			E		N		N	91,193.77
Sub-Total, 3011																					**600.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	425,600.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-425,600.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-91,193.77
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,903.40
Sub-Total, 3020																					**-99,097.17**
3041	4871	D	E										X			E		N			-2,364.45
3050	4801	C	E													E		N	1		24.30
3050	4801	C	E													E		N	1		447,993.02
3050	4871	D	E													E		N			-2,364.45
3050	4881	C	E													E		N			600.00
3050	4901	C	E													E		N	1		25.00
3050	4901	C	E													E		N	1		1,410.53
Sub-Total, 3050																					**447,688.40**
3100, Memo: Obligated balance, start of year																					========== 548,550.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /13-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 447,688.40

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-425,600.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	425,600.00
4011	4902	C	E					DISC	BAL				X		E			N		N	91,193.77
4011	4902	C	E					DISC	BAL				X		E			N		N	7,903.40
	Sub-Total, 4011																				**99,097.17**
4020, Disc: Outlays, gross (total)																					========= 99,097.17
4033	4972	D	E			X		DISC					X		E			N			-1,841.33
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,841.33
4052	4972	D	E			X		DISC					X		E			N			1,841.33
4060, Disc: Additional offsets against BA only (total)																					======== 1,841.33
4080, Disc: Outlays, net																					========= 97,255.84
4190, Outlays, net (disc. and mand.)																					========= 97,255.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /12-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		896,822.09
3000	4801	C	B										X			E		N	1		107,370.19
3000	4901	C	B										X			E		N	1		125.00
3000	4901	D	B										X			E		N	1		-10,119.50
3000	4901	C	B										X			E		N	1		11,665.75
Sub-Total, 3000																					**1,005,863.53**
3011	4801	C	B										X			E		N	1		-896,822.09
3011	4801	C	B										X			E		N	1		-107,370.19
3011	4801	C	E										X			E		N	1		903,330.43
3011	4801	C	E										X			E		N	1		107,370.19
3011	4901	D	B										X			E		N	1		10,119.50
3011	4901	C	B										X			E		N	1		-11,665.75
3011	4901	C	B										X			E		N	1		-125.00
3011	4901	C	E										X			E		N	1		125.00
3011	4901	C	E										X			E		N	1		3,236.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,920.91
3011	4902	D	E					DISC	BAL				X			E		N		N	-10,119.50
3011	4982	C	E					DISC					X			E		N	1	N	1,768.00
Sub-Total, 3011																					**1,768.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,920.91
3020	4902	D	E					DISC	BAL				X			E		N		N	10,119.50
3020	4982	C	E					DISC					X			E		N	1	N	-1,768.00
Sub-Total, 3020																					**6,430.59**
3041	4871	D	E										X			E		N			-14,747.07
3050	4801	C	E													E		N	1		107,370.19
3050	4801	C	E													E		N	1		903,330.43
3050	4871	D	E													E		N			-14,747.07
3050	4901	C	E													E		N	1		125.00
3050	4901	C	E													E		N	1		3,236.50
Sub-Total, 3050																					**999,315.05**
3100, Memo: Obligated balance, start of year																					========== 1,005,863.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-15-0163 Treasury Account Id: 16- - /12-0163 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 999,315.05

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,920.91
4011	4902	D	E					DISC	BAL				X		E		N		N	-10,119.50
4011	4982	C	E					DISC					X		E		N	1	N	1,768.00
Sub-Total, 4011																				**-6,430.59**
4020, Disc: Outlays, gross (total)																				======= -6,430.59
4033	4972	D	E			X		DISC					X		E		N			-3,363.83
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,363.83
4052	4972	D	E			X		DISC					X		E		N			3,363.83
4060, Disc: Additional offsets against BA only (total)																				======== 3,363.83
4080, Disc: Outlays, net																				======= -9,794.42
4190, Outlays, net (disc. and mand.)																				======= -9,794.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 69,710,622.21

Budgetary Resources

1100, BA: Disc: Appropriation 113,324,000.00

1160, BA: Disc: Appropriation (total) ========== 113,324,000.00

1700, BA: Disc: Spending auth: Collected 13,473,615.00

1750, BA: Disc: Spending auth: Total ========== 13,473,615.00

1900, Budget authority total (disc. and mand.) ========== 126,797,615.00

1930, Total budgetary resources avail (disc. and mand.) ========== 126,797,615.00

1940, Unob Bal: Memo: Unob bal expiring -78,637,785.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,285,646.89
3010, Ob Bal: Obligations incurred: Unexpired accounts	69,710,622.21
3011, Ob Bal: Obligations incurred: Expired accounts	456,952.94
3020, Ob Bal: Outlays (gross)	-76,411,066.02
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-127,208.32
3050, Ob Bal: EOY: Unpaid obligations	7,914,947.70
3100, Memo: Obligated balance, start of year	========== 14,285,646.89
3200, Memo: Obligated balance, end of year	========== 7,914,947.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 126,797,615.00
4010, Disc: Outlays from new authority	66,252,123.22
4011, Disc: Outlays from balances	10,158,942.80
4020, Disc: Outlays, gross (total)	========== 76,411,066.02
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,473,615.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-32,127.63
4040, Disc: Offsets against gross BA and outlays (total)	========== -13,505,742.63
4052, Disc: Offset, BA: Collection cred to expired accts	32,127.63
4060, Disc: Additional offsets against BA only (total)	========= 32,127.63
4070, Disc: Budget authority, net	========== 113,324,000.00
4080, Disc: Outlays, net	========== 62,905,323.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-15-0163 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					113,324,000.00
4190, Outlays, net (disc. and mand.)																					62,905,323.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-6,069,092.98
0900	4801	C	B										X			U		N	1		-34,948,463.17
0900	4801	D	B										X			U		N	1		413,097.72
0900	4801	D	E										X			U		N	1		-413,097.72
0900	4801	C	E										X			U		N	1		8,442,668.09
0900	4801	C	E										X			U		N	1		36,794,371.63
0900	4802	C	B					MAND	BAL				X			U		N	1	N	-324,835.02
0900	4802	C	E					MAND	BAL				X			U		N	1	N	2,685,097.39
0900	4881	C	E										X			U		N			262.32
0900	4901	C	B										X			U		N	1		-10,387.15
0900	4901	C	B										X			U		N	1		-249,387.29
0900	4901	C	B										X			U		N	1		-212,698.69
0900	4901	C	B										X			U		N	1		-588,538.04
0900	4901	C	B										X			U		N	1		-134,784,452.77
0900	4901	C	E										X			U		N	1		2,039,396.51
0900	4901	D	E										X			U		N	1		-5,016,563.15
0900	4901	C	E										X			U		N	1		212,698.69
0900	4901	C	E										X			U		N	1		197,031,387.30
0900	4901	C	E										X			U		N	1		10,387.15
0900	4902	C	E					MAND	BAL				X			U		N		N	5,935,477.33
0900	4902	C	E					MAND	BAL				X			U		N		N	21,705,732.27
0900	4902	C	E					MAND	BAL				X			U		N		N	1,542,377,751.81
0900	4981	C	E										X			U		N			23.30
0900	4982	C	E					MAND					X			U		N	1	N	35,141.71
Sub-Total, 0900																					**1,635,065,977.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		1,464,508,270.31
1000	4251	D	B			F		MAND					X		U		N	1		2,060,086.14
1000	4801	C	B										X		U		N	1		-6,069,092.98
1000	4801	C	B										X		U		N	1		-34,948,463.17
1000	4801	D	B										X		U		N	1		413,097.72
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-324,835.02
1000	4901	C	B										X		U		N	1		-134,784,452.77
1000	4901	C	B										X		U		N	1		-10,387.15
1000	4901	C	B										X		U		N	1		-249,387.29
1000	4901	C	B										X		U		N	1		-212,698.69
1000	4901	C	B										X		U		N	1		-588,538.04
Sub-Total, 1000																				**1,289,793,599.06**
1021	4871	D	E										X		U		N			2,532.70
1021	4971	D	E										X		U		N			24,286.27
Sub-Total, 1021																				**26,818.97**
1033	4972	D	E			X		MAND					X		U		N			394.20
1050, Unob Bal: Unobligated balance (total)																				========== 1,289,820,812.23
1200	4119	D	E	P				MAND					X		U		N	1		210,000,000.00
1260, BA: Mand: Appropriation (total)																				========== 210,000,000.00
1800	4252	D	E			X		MAND					X		U		N			2,651,915,394.55
1801	4251	D	B			F		MAND					X		U		N	1		-2,060,086.14
1801	4251	D	E			F		MAND					X		U		N	1		370,418,742.00
Sub-Total, 1801																				**368,358,655.86**
1850, BA: Mand: Spending auth: Total																				========== 3,020,274,050.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 3,230,274,050.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,520,094,862.64
1941	4450	C	E												U		N	1		9,433.46
1941	4450	C	E												U		N	1		17,779.70
1941	4610	C	E		A										U		N	1		209,330,473.11
1941	4610	C	E		A										U		N	1		2,674,991,853.38
1941	4700	C	E		A										U		N	1		679,345.75
Sub-Total, 1941																				**2,885,028,885.40**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		6,069,092.98
3000	4801	C	B										X		U		N	1		34,948,463.17
3000	4801	D	B										X		U		N	1		-413,097.72
3000	4901	C	B										X		U		N	1		134,784,452.77
3000	4901	C	B										X		U		N	1		10,387.15
3000	4901	C	B										X		U		N	1		249,387.29
3000	4901	C	B										X		U		N	1		212,698.69
3000	4901	C	B										X		U		N	1		588,538.04
Sub-Total, 3000																				**176,449,922.37**
3010	4801	D	B										X		U		N	1		413,097.72
3010	4801	C	B										X		U		N	1		-6,069,092.98
3010	4801	C	B										X		U		N	1		-34,948,463.17
3010	4801	C	E										X		U		N	1		36,794,371.63
3010	4801	D	E										X		U		N	1		-413,097.72
3010	4801	C	E										X		U		N	1		8,442,668.09
3010	4802	C	B					MAND		BAL			X		U		N	1	N	-324,835.02
3010	4802	C	E					MAND		BAL			X		U		N	1	N	2,685,097.39
3010	4881	C	E										X		U		N			262.32
3010	4901	C	B										X		U		N	1		-249,387.29
3010	4901	C	B										X		U		N	1		-212,698.69
3010	4901	C	B										X		U		N	1		-588,538.04
3010	4901	C	B										X		U		N	1		-134,784,452.77
3010	4901	C	B										X		U		N	1		-10,387.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		2,039,396.51
3010	4901	D	E										X		U		N	1		-5,016,563.15
3010	4901	C	E										X		U		N	1		212,698.69
3010	4901	C	E										X		U		N	1		197,031,387.30
3010	4901	C	E										X		U		N	1		10,387.15
3010	4902	C	E					MAND	BAL				X		U		N		N	21,705,732.27
3010	4902	C	E					MAND	BAL				X		U		N		N	5,935,477.33
3010	4902	C	E					MAND	BAL				X		U		N		N	1,542,377,751.81
3010	4981	C	E										X		U		N			23.30
3010	4982	C	E					MAND					X		U		N	1	N	35,141.71
Sub-Total, 3010																				**1,635,065,977.24**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	324,835.02
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-2,685,097.39
3020	4902	C	E					MAND	BAL				X		U		N		N	-5,935,477.33
3020	4902	C	E					MAND	BAL				X		U		N		N	-21,705,732.27
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,542,377,751.81
3020	4982	C	E					MAND					X		U		N	1	N	-35,141.71
Sub-Total, 3020																				**-1,572,414,365.49**
3040	4871	D	E										X		U		N			-2,532.70
3040	4971	D	E										X		U		N			-24,286.27
Sub-Total, 3040																				**-26,818.97**
3050	4801	C	E												U		N	1		8,442,668.09
3050	4801	C	E												U		N	1		36,794,371.63
3050	4801	D	E												U		N	1		-413,097.72
3050	4871	D	E												U		N			-2,532.70
3050	4881	C	E												U		N			262.32
3050	4901	C	E												U		N	1		197,031,387.30
3050	4901	C	E												U		N	1		2,039,396.51
3050	4901	D	E												U		N	1		-5,016,563.15
3050	4901	C	E												U		N	1		212,698.69
3050	4901	C	E												U		N	1		10,387.15
3050	4971	D	E												U		N			-24,286.27
3050	4981	C	E												U		N			23.30
Sub-Total, 3050																				**239,074,715.15**
3060	4251	D	B			F		MAND					X		U		N	1		-2,060,086.14
3070	4251	D	B			F		MAND					X		U		N	1		2,060,086.14
3070	4251	D	E			F		MAND					X		U		N	1		-370,418,742.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3070																			**-368,358,655.86**
3090	4251	D	E			F		MAND							U		N	1		-370,418,742.00
3100, Memo: Obligated balance, start of year																				========== 174,389,836.23
3200, Memo: Obligated balance, end of year																				========== -131,344,026.85

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,230,274,050.41
4101	4802	C	B					MAND	BAL				X		U		N	1	N	-324,835.02
4101	4802	C	E					MAND	BAL				X		U		N	1	N	2,685,097.39
4101	4902	C	E					MAND	BAL				X		U		N		N	5,935,477.33
4101	4902	C	E					MAND	BAL				X		U		N		N	21,705,732.27
4101	4902	C	E					MAND	BAL				X		U		N		N	1,542,377,751.81
4101	4982	C	E					MAND					X		U		N	1	N	35,141.71
	Sub-Total, 4101																			**1,572,414,365.49**
4110	4802	C	B					MAND	BAL				X		U		N	1	N	-324,835.02
4110	4802	C	E					MAND	BAL				X		U		N	1	N	2,685,097.39
4110	4902	C	E					MAND	BAL				X		U		N		N	5,935,477.33
4110	4902	C	E					MAND	BAL				X		U		N		N	21,705,732.27
4110	4902	C	E					MAND	BAL				X		U		N		N	1,542,377,751.81
4110	4982	C	E					MAND					X		U		N	1	N	35,141.71
	Sub-Total, 4110																			**1,572,414,365.49**
4123	4252	D	E			X		MAND					X		U		N			-2,651,915,394.55
4123	4972	D	E			X		MAND					X		U		N			-394.20
	Sub-Total, 4123																			**-2,651,915,788.75**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,651,915,788.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /X -1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4251	D	B			F		MAND					X		U			N	1		2,060,086.14
4140	4251	D	E			F		MAND					X		U			N	1		-370,418,742.00
	Sub-Total, 4140																				**-368,358,655.86**
4143	4972	D	E			X		MAND					X		U			N			394.20

4150, Mand: Additional offsets against BA only (total) ========== -368,358,261.66

4160, Mand: Budget authority, net ========== 210,000,000.00

4170, Mand: Outlays, net ========== -1,079,501,423.26

4180, Budget authority, net (disc. and mand.) ========== 210,000,000.00

4190, Outlays, net (disc. and mand.) ========== -1,079,501,423.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits
Treasury Account: Special Benefits
Budget Account Id: 012-15-1521 Treasury Account Id: 16- - /13-1521 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X			E		N	1		1,174,916.71
3011	4902	D	E					MAND	BAL				X			E		N		N	-1,174,916.71
	Sub-Total, 3011																				**0.00**
3020	4902	D	E					MAND	BAL				X			E		N		N	1,174,916.71
3050	4901	C	E													E		N	1		1,174,916.71
3200, Memo: Obligated balance, end of year																					========== 1,174,916.71

BA & O, Net

4101	4902	D	E					MAND	BAL				X			E		N		N	-1,174,916.71
4110	4902	D	E					MAND	BAL				X			E		N		N	-1,174,916.71
4170, Mand: Outlays, net																					========== -1,174,916.71
4190, Outlays, net (disc. and mand.)																					========== -1,174,916.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,635,065,977.24

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,289,793,599.06

1021, Unob Bal: Recov of prior year unpaid obligations 26,818.97

1033, Unob Bal: Recov of prior year paid obligations 394.20

1050, Unob Bal: Unobligated balance (total) ========== 1,289,820,812.23

1200, BA: Mand: Appropriation 210,000,000.00

1260, BA: Mand: Appropriation (total) ========== 210,000,000.00

1800, BA: Mand: Spending auth: Collected 2,651,915,394.55

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src 368,358,655.86

1850, BA: Mand: Spending auth: Total ========== 3,020,274,050.41

1900, Budget authority total (disc. and mand.) ========== 3,230,274,050.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					4,520,094,862.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					2,885,028,885.40

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	176,449,922.37
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,635,065,977.24
3020, Ob Bal: Outlays (gross)	-1,571,239,448.78
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-26,818.97
3050, Ob Bal: EOY: Unpaid obligations	240,249,631.86
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-2,060,086.14
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-368,358,655.86
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-370,418,742.00
3100, Memo: Obligated balance, start of year	174,389,836.23
3200, Memo: Obligated balance, end of year	-130,169,110.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,230,274,050.41
4101, Mand: Outlays from balances	1,571,239,448.78
4110, Mand: Outlays, gross (total)	1,571,239,448.78
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,651,915,788.75
4130, Mand: Offsets against gross BA and outlays (total)	========== -2,651,915,788.75
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-368,358,655.86
4143, Mand: Offset, BA: Recov, prior year paid obs, unex	394.20
4150, Mand: Additional offsets against BA only (total)	========== -368,358,261.66
4160, Mand: Budget authority, net	========== 210,000,000.00
4170, Mand: Outlays, net	========== -1,080,676,339.97
4180, Budget authority, net (disc. and mand.)	========== 210,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits
Treasury Account:
Budget Account Id: 012-15-1521 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -1,080,676,339.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	1		-31,482,059.51
0900	4901	C	E										X		U		N	1		22,374,310.04
0900	4902	C	E					MAND	BAL				X		U		N		N	534,070,829.82
Sub-Total, 0900																				**524,963,080.35**
Budgetary Resources																				
1000	4201	D	B												U		N	1		31,482,059.51
1000	4901	C	B										X		U		N	1		-31,482,059.51
Sub-Total, 1000																				**0.00**
1200	4119	D	E	P				MAND					X		U		N	1		605,000,000.00
1260, BA: Mand: Appropriation (total)																				========== 605,000,000.00
1800	4273	D	E					MAND					X		U		N	1	N	175,161.71
1850, BA: Mand: Spending auth: Total																				========== 175,161.71
1900, Budget authority total (disc. and mand.)																				========== 605,175,161.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 605,175,161.71
1941	4620	C	E		A										U		N	1		80,212,081.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		31,482,059.51
3010	4901	C	B										X		U		N	1		-31,482,059.51
3010	4901	C	E										X		U		N	1		22,374,310.04
3010	4902	C	E					MAND	BAL				X		U		N		N	534,070,829.82
	Sub-Total, 3010																			**524,963,080.35**
3020	4902	C	E					MAND	BAL				X		U		N		N	-534,070,829.82
3050	4901	C	E												U		N	1		22,374,310.04
3100, Memo: Obligated balance, start of year																				========== 31,482,059.51
3200, Memo: Obligated balance, end of year																				========== 22,374,310.04

BA & O, Net

4090, Mand: Budget authority, gross																				========== 605,175,161.71
4101	4902	C	E					MAND	BAL				X		U		N		N	534,070,829.82
4110	4902	C	E					MAND	BAL				X		U		N		N	534,070,829.82
4121	4273	D	E					MAND					X		U		N	1	N	-175,161.71
4130, Mand: Offsets against gross BA and outlays (total)																				========== -175,161.71
4160, Mand: Budget authority, net																				========== 605,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Energy Employees Occupational Illness Compensation Fund
Treasury Account: Energy Employees Occupational Illness Compensation Fund
Budget Account Id: 012-15-1523 Treasury Account Id: 16- - /X -1523 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				533,895,668.11
4180, Budget authority, net (disc. and mand.)																				605,000,000.00
4190, Outlays, net (disc. and mand.)																				533,895,668.11

Memo Entries

5001	1610	D	E		F		20		U		N			101,083,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 524,963,080.35

Budgetary Resources

1200, BA: Mand: Appropriation 605,000,000.00

1260, BA: Mand: Appropriation (total) ========== 605,000,000.00

1800, BA: Mand: Spending auth: Collected 175,161.71

1850, BA: Mand: Spending auth: Total ========== 175,161.71

1900, Budget authority total (disc. and mand.) ========== 605,175,161.71

1930, Total budgetary resources avail (disc. and mand.) ========== 605,175,161.71

1941, Unob Bal: Memo: Unexpired unob bal, EOY 80,212,081.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	31,482,059.51
3010, Ob Bal: Obligations incurred: Unexpired accounts	524,963,080.35
3020, Ob Bal: Outlays (gross)	-534,070,829.82
3050, Ob Bal: EOY: Unpaid obligations	22,374,310.04
3100, Memo: Obligated balance, start of year	========== 31,482,059.51
3200, Memo: Obligated balance, end of year	========== 22,374,310.04

BA & O, Net

4090, Mand: Budget authority, gross	========== 605,175,161.71
4101, Mand: Outlays from balances	534,070,829.82
4110, Mand: Outlays, gross (total)	534,070,829.82
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur	-175,161.71
4130, Mand: Offsets against gross BA and outlays (total)	========== -175,161.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Energy Employees Occupational Illness Compensatio
Treasury Account:
Budget Account Id: 012-15-1523 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					605,000,000.00
4170, Mand: Outlays, net																					533,895,668.11
4180, Budget authority, net (disc. and mand.)																					605,000,000.00
4190, Outlays, net (disc. and mand.)																					533,895,668.11

Memo Entries

5001, Memo: Invest, EOY: Fed securities: Par value	101,083,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-20,463,609.90
0900	4801	C	B										X		U		N	1		-10,572.33
0900	4801	C	B										X		U		N	1		-30,799.29
0900	4801	C	B										X		U		N	1		-34,677.07
0900	4801	C	B										X		U		N	1		-8,452,127.98
0900	4801	C	E										X		U		N	1		13,209,464.56
0900	4801	C	E										X		U		N	1		6,828.85
0900	4801	C	E										X		U		N	1		10,572.33
0900	4801	C	E										X		U		N	1		30,799.29
0900	4801	C	E										X		U		N	1		32,621.40
0900	4801	C	E										X		U		N	1		8,594,245.04
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-41,977.69
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-37,580.78
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-2,553,475.53
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-903,419.53
0900	4802	C	E					MAND	BAL				X		U		N	1	N	38,165.00
0900	4802	C	E					MAND	BAL				X		U		N	1	N	38,165.00
0900	4802	C	E					MAND	BAL				X		U		N	1	N	954,622.12
0900	4802	C	E					MAND	BAL				X		U		N	1	N	1,946,773.83
0900	4881	C	E										X		U		N			445,556.56
0900	4881	C	E										X		U		N			1,177.53
0900	4901	C	B										X		U		N	1		-1,971,879.46
0900	4901	C	B										X		U		N	1		-1,417,692.94
0900	4901	C	B										X		U		N	1		-4,028.51
0900	4901	D	B										X		U		N	1		13,701.96
0900	4901	C	B										X		U		N	1		-23,634.10
0900	4901	D	B										X		U		N	1		31,770.80
0900	4901	D	E										X		U		N	1		-4,742,429.87
0900	4901	C	E										X		U		N	1		3,792.17
0900	4901	C	E										X		U		N	1		13,286.61
0900	4901	D	E										X		U		N	1		-13,701.96
0900	4901	C	E										X		U		N	1		1,588,135.59
0900	4901	C	E										X		U		N	1		2,510,202.60
0900	4902	C	E					MAND	BAL				X		U		N		N	57,963.07
0900	4902	C	E					MAND	BAL				X		U		N		N	59,478.38
0900	4902	C	E					MAND	BAL				X		U		N		N	183,627.13
0900	4902	C	E					MAND	BAL				X		U		N		N	4,710,659.07
0900	4902	C	E					MAND	BAL				X		U		N		N	23,536,701.49
0900	4902	C	E					MAND	BAL				X		U		N		N	39,846,802.46
0900	4982	C	E					MAND					X		U		N	1	N	7,898.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4982	C	E					MAND					X		U		N	1	N	33,575.75
0900	4982	C	E					MAND					X		U		N	1	N	6,622.87
0900	4982	C	E					MAND					X		U		N	1	N	90,664.32
	Sub-Total, 0900																			**57,302,267.39**

Budgetary Resources

1000	4201	D	B												U		N	1		39,140,330.58
1000	4801	C	B										X		U		N	1		-30,799.29
1000	4801	C	B										X		U		N	1		-34,677.07
1000	4801	C	B										X		U		N	1		-8,452,127.98
1000	4801	C	B										X		U		N	1		-20,463,609.90
1000	4801	C	B										X		U		N	1		-10,572.33
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-2,553,475.53
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-903,419.53
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-41,977.69
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-37,580.78
1000	4901	C	B										X		U		N	1		-4,028.51
1000	4901	C	B										X		U		N	1		-23,634.10
1000	4901	D	B										X		U		N	1		31,770.80
1000	4901	C	B										X		U		N	1		-1,971,879.46
1000	4901	C	B										X		U		N	1		-1,417,692.94
1000	4901	D	B										X		U		N	1		13,701.96
	Sub-Total, 1000																			**3,240,328.23**
1021	4871	D	E										X		U		N			516,276.78
1021	4971	D	E										X		U		N			46,686.05
	Sub-Total, 1021																			**562,962.83**
1033	4972	D	E			X		MAND					X		U		N			12,334.79
1050, Unob Bal: Unobligated balance (total)																				========== 3,815,625.85
1200	4119	D	E	P				MAND					X		U		N	1		133,946,000.00
1230	4392	C	E	P				MAND		SEQ			X		U		N	1	N	-12,725,699.00
1260, BA: Mand: Appropriation (total)																				========== 121,220,301.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 121,220,301.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 125,035,926.85
1941	4450	C	E												U		N	1		2,258,144.85
1941	4510	C	E	A											U		N	1		54,918,940.00
1941	4610	C	E	A											U		N	1		7,881,864.59
1941	4700	C	E	A											U		N	1		2,674,710.02
Sub-Total, 1941																				**67,733,659.46**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		20,463,609.90
3000	4801	C	B										X		U		N	1		10,572.33
3000	4801	C	B										X		U		N	1		30,799.29
3000	4801	C	B										X		U		N	1		34,677.07
3000	4801	C	B										X		U		N	1		8,452,127.98
3000	4901	C	B										X		U		N	1		4,028.51
3000	4901	D	B										X		U		N	1		-31,770.80
3000	4901	C	B										X		U		N	1		1,971,879.46
3000	4901	C	B										X		U		N	1		1,417,692.94
3000	4901	D	B										X		U		N	1		-13,701.96
3000	4901	C	B										X		U		N	1		23,634.10
Sub-Total, 3000																				**32,363,548.82**
3010	4801	C	B										X		U		N	1		-34,677.07
3010	4801	C	B										X		U		N	1		-8,452,127.98
3010	4801	C	B										X		U		N	1		-20,463,609.90
3010	4801	C	B										X		U		N	1		-10,572.33
3010	4801	C	B										X		U		N	1		-30,799.29
3010	4801	C	E										X		U		N	1		8,594,245.04
3010	4801	C	E										X		U		N	1		13,209,464.56
3010	4801	C	E										X		U		N	1		6,828.85
3010	4801	C	E										X		U		N	1		10,572.33
3010	4801	C	E										X		U		N	1		30,799.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		32,621.40
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-2,553,475.53
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-903,419.53
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-41,977.69
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-37,580.78
3010	4802	C	E					MAND	BAL				X		U		N	1	N	38,165.00
3010	4802	C	E					MAND	BAL				X		U		N	1	N	38,165.00
3010	4802	C	E					MAND	BAL				X		U		N	1	N	954,622.12
3010	4802	C	E					MAND	BAL				X		U		N	1	N	1,946,773.83
3010	4881	C	E										X		U		N			445,556.56
3010	4881	C	E										X		U		N			1,177.53
3010	4901	C	B										X		U		N	1		-1,417,692.94
3010	4901	C	B										X		U		N	1		-4,028.51
3010	4901	D	B										X		U		N	1		13,701.96
3010	4901	C	B										X		U		N	1		-23,634.10
3010	4901	D	B										X		U		N	1		31,770.80
3010	4901	C	B										X		U		N	1		-1,971,879.46
3010	4901	D	E										X		U		N	1		-4,742,429.87
3010	4901	C	E										X		U		N	1		3,792.17
3010	4901	C	E										X		U		N	1		13,286.61
3010	4901	D	E										X		U		N	1		-13,701.96
3010	4901	C	E										X		U		N	1		1,588,135.59
3010	4901	C	E										X		U		N	1		2,510,202.60
3010	4902	C	E					MAND	BAL				X		U		N		N	59,478.38
3010	4902	C	E					MAND	BAL				X		U		N		N	183,627.13
3010	4902	C	E					MAND	BAL				X		U		N		N	39,846,802.46
3010	4902	C	E					MAND	BAL				X		U		N		N	57,963.07
3010	4902	C	E					MAND	BAL				X		U		N		N	4,710,659.07
3010	4902	C	E					MAND	BAL				X		U		N		N	23,536,701.49
3010	4982	C	E					MAND					X		U		N	1	N	90,664.32
3010	4982	C	E					MAND					X		U		N	1	N	7,898.55
3010	4982	C	E					MAND					X		U		N	1	N	33,575.75
3010	4982	C	E					MAND					X		U		N	1	N	6,622.87
Sub-Total, 3010																				**57,302,267.39**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	903,419.53
3020	4802	C	B					MAND	BAL				X		U		N	1	N	41,977.69
3020	4802	C	B					MAND	BAL				X		U		N	1	N	37,580.78
3020	4802	C	B					MAND	BAL				X		U		N	1	N	2,553,475.53
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-38,165.00
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-38,165.00
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-954,622.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-1,946,773.83
3020	4902	C	E					MAND	BAL				X		U		N		N	-57,963.07
3020	4902	C	E					MAND	BAL				X		U		N		N	-59,478.38
3020	4902	C	E					MAND	BAL				X		U		N		N	-183,627.13
3020	4902	C	E					MAND	BAL				X		U		N		N	-23,536,701.49
3020	4902	C	E					MAND	BAL				X		U		N		N	-39,846,802.46
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,710,659.07
3020	4982	C	E					MAND					X		U		N	1	N	-7,898.55
3020	4982	C	E					MAND					X		U		N	1	N	-33,575.75
3020	4982	C	E					MAND					X		U		N	1	N	-6,622.87
3020	4982	C	E					MAND					X		U		N	1	N	-90,664.32
Sub-Total, 3020																				**-67,975,265.51**
3040	4871	D	E										X		U		N			-516,276.78
3040	4971	D	E										X		U		N			-46,686.05
Sub-Total, 3040																				**-562,962.83**
3050	4801	C	E												U		N	1		6,828.85
3050	4801	C	E												U		N	1		30,799.29
3050	4801	C	E												U		N	1		32,621.40
3050	4801	C	E												U		N	1		8,594,245.04
3050	4801	C	E												U		N	1		13,209,464.56
3050	4801	C	E												U		N	1		10,572.33
3050	4871	D	E												U		N			-516,276.78
3050	4881	C	E												U		N			445,556.56
3050	4881	C	E												U		N			1,177.53
3050	4901	D	E												U		N	1		-13,701.96
3050	4901	C	E												U		N	1		1,588,135.59
3050	4901	C	E												U		N	1		2,510,202.60
3050	4901	D	E												U		N	1		-4,742,429.87
3050	4901	C	E												U		N	1		3,792.17
3050	4901	C	E												U		N	1		13,286.61
3050	4971	D	E												U		N			-46,686.05
Sub-Total, 3050																				**21,127,587.87**

3100, Memo: Obligated balance, start of year ==========
32,363,548.82

3200, Memo: Obligated balance, end of year ==========
21,127,587.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

4090, Mand: Budget authority, gross ==========
121,220,301.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-41,977.69
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-37,580.78
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-2,553,475.53
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-903,419.53
4101	4802	C	E					MAND	BAL				X			U		N	1	N	954,622.12
4101	4802	C	E					MAND	BAL				X			U		N	1	N	1,946,773.83
4101	4802	C	E					MAND	BAL				X			U		N	1	N	38,165.00
4101	4802	C	E					MAND	BAL				X			U		N	1	N	38,165.00
4101	4902	C	E					MAND	BAL				X			U		N		N	57,963.07
4101	4902	C	E					MAND	BAL				X			U		N		N	59,478.38
4101	4902	C	E					MAND	BAL				X			U		N		N	183,627.13
4101	4902	C	E					MAND	BAL				X			U		N		N	4,710,659.07
4101	4902	C	E					MAND	BAL				X			U		N		N	23,536,701.49
4101	4902	C	E					MAND	BAL				X			U		N		N	39,846,802.46
4101	4982	C	E					MAND					X			U		N	1	N	7,898.55
4101	4982	C	E					MAND					X			U		N	1	N	33,575.75
4101	4982	C	E					MAND					X			U		N	1	N	6,622.87
4101	4982	C	E					MAND					X			U		N	1	N	90,664.32
Sub-Total, 4101																					**67,975,265.51**
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-903,419.53
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-41,977.69
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-37,580.78
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-2,553,475.53
4110	4802	C	E					MAND	BAL				X			U		N	1	N	38,165.00
4110	4802	C	E					MAND	BAL				X			U		N	1	N	38,165.00
4110	4802	C	E					MAND	BAL				X			U		N	1	N	954,622.12
4110	4802	C	E					MAND	BAL				X			U		N	1	N	1,946,773.83
4110	4902	C	E					MAND	BAL				X			U		N		N	57,963.07
4110	4902	C	E					MAND	BAL				X			U		N		N	59,478.38
4110	4902	C	E					MAND	BAL				X			U		N		N	183,627.13
4110	4902	C	E					MAND	BAL				X			U		N		N	4,710,659.07
4110	4902	C	E					MAND	BAL				X			U		N		N	23,536,701.49
4110	4902	C	E					MAND	BAL				X			U		N		N	39,846,802.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Administrative Expenses, Energy Employees Occupational Illness C
Treasury Account: Administrative Expenses, Energy Employees Occupational Illness C
Budget Account Id: 012-15-1524 Treasury Account Id: 16- - /X -1524 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4982	C	E					MAND					X		U		N	1	N	90,664.32
4110	4982	C	E					MAND					X		U		N	1	N	7,898.55
4110	4982	C	E					MAND					X		U		N	1	N	33,575.75
4110	4982	C	E					MAND					X		U		N	1	N	6,622.87
	Sub-Total, 4110																			**67,975,265.51**
4123	4972	D	E			X		MAND					X		U		N			-12,334.79

4130, Mand: Offsets against gross BA and outlays (total) ========== -12,334.79

4143	4972	D	E			X		MAND					X		U		N			12,334.79

4150, Mand: Additional offsets against BA only (total) ========= 12,334.79

4160, Mand: Budget authority, net ========== 121,220,301.00

4170, Mand: Outlays, net ========== 67,962,930.72

4180, Budget authority, net (disc. and mand.) ========== 121,220,301.00

4190, Outlays, net (disc. and mand.) ========== 67,962,930.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 57,302,267.39

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,240,328.23

1021, Unob Bal: Recov of prior year unpaid obligations 562,962.83

1033, Unob Bal: Recov of prior year paid obligations 12,334.79

1050, Unob Bal: Unobligated balance (total) ========== 3,815,625.85

1200, BA: Mand: Appropriation 133,946,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -12,725,699.00

1260, BA: Mand: Appropriation (total) ========== 121,220,301.00

1900, Budget authority total (disc. and mand.) ========== 121,220,301.00

1930, Total budgetary resources avail (disc. and mand.) ========== 125,035,926.85

1941, Unob Bal: Memo: Unexpired unob bal, EOY 67,733,659.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	32,363,548.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	57,302,267.39
3020, Ob Bal: Outlays (gross)	-67,975,265.51
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-562,962.83
3050, Ob Bal: EOY: Unpaid obligations	21,127,587.87
3100, Memo: Obligated balance, start of year	========== 32,363,548.82
3200, Memo: Obligated balance, end of year	========== 21,127,587.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 121,220,301.00
4101, Mand: Outlays from balances	67,975,265.51
4110, Mand: Outlays, gross (total)	67,975,265.51
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-12,334.79
4130, Mand: Offsets against gross BA and outlays (total)	========== -12,334.79
4143, Mand: Offset, BA: Recov, prior year paid obs, unex	12,334.79
4150, Mand: Additional offsets against BA only (total)	========= 12,334.79
4160, Mand: Budget authority, net	========== 121,220,301.00
4170, Mand: Outlays, net	========== 67,962,930.72
4180, Budget authority, net (disc. and mand.)	========== 121,220,301.00
4190, Outlays, net (disc. and mand.)	========== 67,962,930.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Administrative Expenses, Energy Employees Occupat
Treasury Account:
Budget Account Id: 012-15-1524 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-152,044.22
0900	4801	C	B										X		U		N	1		-879,634.94
0900	4801	C	E										X		U		N	1		1,207,077.43
0900	4801	C	E										X		U		N	1		154,789.16
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-100,000.00
0900	4802	C	E					MAND	BAL				X		U		N	1	N	87,155.21
0900	4901	C	B										X		U		N	1		-219,763.01
0900	4901	C	B										X		U		N	1		-18,676,952.74
0900	4901	D	B										X		U		N	1		9,915,705.18
0900	4901	D	E										X		U		N	1		-10,438,460.18
0900	4901	C	E										X		U		N	1		219,230.26
0900	4901	C	E										X		U		N	1		18,567,287.90
0900	4902	C	E					MAND	BAL				X		U		N		N	50,069,362.16
0900	4902	C	E					MAND	BAL				X		U		N		N	106,919.90
0900	4902	C	E					MAND	BAL				X		U		N		N	2,332,977.17
0900	4982	C	E					MAND					X		U		N	1	N	5,172.76
Sub-Total, 0900																				**52,198,822.04**

Budgetary Resources

1000	4201	D	B												U		N	1		123,914,941.57
1000	4801	C	B										X		U		N	1		-879,634.94
1000	4801	C	B										X		U		N	1		-152,044.22
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-100,000.00
1000	4901	C	B										X		U		N	1		-219,763.01
1000	4901	C	B										X		U		N	1		-18,676,952.74
1000	4901	D	B										X		U		N	1		9,915,705.18
Sub-Total, 1000																				**113,802,251.84**
1021	4871	D	E										X		U		N			110.40
1021	4971	D	E										X		U		N			226,399.53
Sub-Total, 1021																				**226,509.93**
1050, Unob Bal: Unobligated balance (total)																				==========
																				114,028,761.77
1200	4119	D	E	P				MAND					X		U		N	1		69,302,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1230	4392	C	E	P				MAND		SEQ			X		U		N	1	N	-360,536.00
1234	4395	D	E	D				MAND							U		N	1	N	890,946.00
1234	4395	C	E	P				MAND							U		N	1	N	-890,946.00
Sub-Total, 1234																				**0.00**
1260, BA: Mand: Appropriation (total)																				========== 68,941,464.00
1270	4119	D	E	D				MAND					X		U		N	1		21,000,000.00
1280, BA: Mand: Advance appropriation (total)																				========== 21,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 89,941,464.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 203,970,225.77
1941	4450	C	E												U		N	1		226,510.77
1941	4610	C	E		A										U		N	1		150,457,564.96
1941	4700	C	E		A										U		N	1		1,087,328.00
Sub-Total, 1941																				**151,771,403.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		879,634.94
3000	4801	C	B										X			U		N	1		152,044.22
3000	4901	C	B										X			U		N	1		18,676,952.74
3000	4901	D	B										X			U		N	1		-9,915,705.18
3000	4901	C	B										X			U		N	1		219,763.01
Sub-Total, 3000																					**10,012,689.73**
3010	4801	C	B										X			U		N	1		-879,634.94
3010	4801	C	B										X			U		N	1		-152,044.22
3010	4801	C	E										X			U		N	1		1,207,077.43
3010	4801	C	E										X			U		N	1		154,789.16
3010	4802	C	B					MAND	BAL				X			U		N	1	N	-100,000.00
3010	4802	C	E					MAND	BAL				X			U		N	1	N	87,155.21
3010	4901	C	B										X			U		N	1		-219,763.01
3010	4901	C	B										X			U		N	1		-18,676,952.74
3010	4901	D	B										X			U		N	1		9,915,705.18
3010	4901	C	E										X			U		N	1		219,230.26
3010	4901	C	E										X			U		N	1		18,567,287.90
3010	4901	D	E										X			U		N	1		-10,438,460.18
3010	4902	C	E					MAND	BAL				X			U		N		N	106,919.90
3010	4902	C	E					MAND	BAL				X			U		N		N	2,332,977.17
3010	4902	C	E					MAND	BAL				X			U		N		N	50,069,362.16
3010	4982	C	E					MAND					X			U		N	1	N	5,172.76
Sub-Total, 3010																					**52,198,822.04**
3020	4802	C	B					MAND	BAL				X			U		N	1	N	100,000.00
3020	4802	C	E					MAND	BAL				X			U		N	1	N	-87,155.21
3020	4902	C	E					MAND	BAL				X			U		N		N	-106,919.90
3020	4902	C	E					MAND	BAL				X			U		N		N	-2,332,977.17
3020	4902	C	E					MAND	BAL				X			U		N		N	-50,069,362.16
3020	4982	C	E					MAND					X			U		N	1	N	-5,172.76
Sub-Total, 3020																					**-52,501,587.20**
3040	4871	D	E										X			U		N			-110.40
3040	4971	D	E										X			U		N			-226,399.53
Sub-Total, 3040																					**-226,509.93**
3050	4801	C	E													U		N	1		154,789.16
3050	4801	C	E													U		N	1		1,207,077.43
3050	4871	D	E													U		N			-110.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													U		N	1		219,230.26
3050	4901	C	E													U		N	1		18,567,287.90
3050	4901	D	E													U		N	1		-10,438,460.18
3050	4971	D	E													U		N			-226,399.53
	Sub-Total, 3050																				**9,483,414.64**
3100, Memo: Obligated balance, start of year																					========== 10,012,689.73
3200, Memo: Obligated balance, end of year																					========== 9,483,414.64

BA & O, Net

4090, Mand: Budget authority, gross																					========== 89,941,464.00
4101	4802	C	B					MAND	BAL				X			U		N	1	N	-100,000.00
4101	4802	C	E					MAND	BAL				X			U		N	1	N	87,155.21
4101	4902	C	E					MAND	BAL				X			U		N		N	50,069,362.16
4101	4902	C	E					MAND	BAL				X			U		N		N	106,919.90
4101	4902	C	E					MAND	BAL				X			U		N		N	2,332,977.17
4101	4982	C	E					MAND					X			U		N	1	N	5,172.76
	Sub-Total, 4101																				**52,501,587.20**
4110	4802	C	B					MAND	BAL				X			U		N	1	N	-100,000.00
4110	4802	C	E					MAND	BAL				X			U		N	1	N	87,155.21
4110	4902	C	E					MAND	BAL				X			U		N		N	106,919.90
4110	4902	C	E					MAND	BAL				X			U		N		N	2,332,977.17
4110	4902	C	E					MAND	BAL				X			U		N		N	50,069,362.16
4110	4982	C	E					MAND					X			U		N	1	N	5,172.76
	Sub-Total, 4110																				**52,501,587.20**
4160, Mand: Budget authority, net																					========== 89,941,464.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Benefits for Disabled Coal Miners
Treasury Account: Special Benefits for Disabled Coal Miners
Budget Account Id: 012-15-0169 Treasury Account Id: 16- - /X -0169 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					52,501,587.20
4180, Budget authority, net (disc. and mand.)																					89,941,464.00
4190, Outlays, net (disc. and mand.)																					52,501,587.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 52,198,822.04

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 113,802,251.84

1021, Unob Bal: Recov of prior year unpaid obligations 226,509.93

1050, Unob Bal: Unobligated balance (total) ========== 114,028,761.77

1200, BA: Mand: Appropriation 69,302,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -360,536.00

1260, BA: Mand: Appropriation (total) ========== 68,941,464.00

1270, BA: Mand: Advance appropriation 21,000,000.00

1280, BA: Mand: Advance appropriation (total) ========== 21,000,000.00

1900, Budget authority total (disc. and mand.) ========== 89,941,464.00

1930, Total budgetary resources avail (disc. and mand.) ========== 203,970,225.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					151,771,403.73

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,012,689.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	52,198,822.04
3020, Ob Bal: Outlays (gross)	-52,501,587.20
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-226,509.93
3050, Ob Bal: EOY: Unpaid obligations	9,483,414.64
3100, Memo: Obligated balance, start of year	========== 10,012,689.73
3200, Memo: Obligated balance, end of year	========== 9,483,414.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Benefits for Disabled Coal Miners
Treasury Account:
Budget Account Id: 012-15-0169 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 89,941,464.00
4101, Mand: Outlays from balances	52,501,587.20
4110, Mand: Outlays, gross (total)	52,501,587.20
4160, Mand: Budget authority, net	========== 89,941,464.00
4170, Mand: Outlays, net	========== 52,501,587.20
4180, Budget authority, net (disc. and mand.)	========== 89,941,464.00
4190, Outlays, net (disc. and mand.)	========== 52,501,587.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL				X		U		N		N	4,771,621.12
Budgetary Resources																				
1000	4201	D	B												U		N	2		41,641,369.99
1050, Unob Bal: Unobligated balance (total)																				========== 41,641,369.99
1201	4114	D	E	P				MAND					X		U		N	2		80,747.34
1260, BA: Mand: Appropriation (total)																				========= 80,747.34
1900, Budget authority total (disc. and mand.)																				========= 80,747.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 41,722,117.33
1941	4620	C	E		A										U		N	2		36,950,496.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					MAND	BAL				X		U		N		N	4,771,621.12
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,771,621.12
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 80,747.34
4101	4902	C	E					MAND	BAL				X		U		N		N	4,771,621.12
4110	4902	C	E					MAND	BAL				X		U		N		N	4,771,621.12
4160, Mand: Budget authority, net																				========= 80,747.34
4170, Mand: Outlays, net																				========== 4,771,621.12
4180, Budget authority, net (disc. and mand.)																				========= 80,747.34
4190, Outlays, net (disc. and mand.)																				========== 4,771,621.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Panama Canal Commission Compensation Fund
Treasury Account: Panama Canal Commission Compensation Fund
Budget Account Id: 012-15-5155 Treasury Account Id: 16- - /X -5155 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B			F					20					U		N			41,641,309.27
5001	1610	D	E			F					20					U		N			36,935,718.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 4,771,621.12

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 41,641,369.99

1050, Unob Bal: Unobligated balance (total) ========== 41,641,369.99

1201, BA: Mand: Appropriation (special or trust fund) 80,747.34

1260, BA: Mand: Appropriation (total) ========= 80,747.34

1900, Budget authority total (disc. and mand.) ========= 80,747.34

1930, Total budgetary resources avail (disc. and mand.) ========== 41,722,117.33

1941, Unob Bal: Memo: Unexpired unob bal, EOY 36,950,496.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 4,771,621.12

3020, Ob Bal: Outlays (gross) -4,771,621.12

BA & O, Net

4090, Mand: Budget authority, gross ========= 80,747.34

4101, Mand: Outlays from balances 4,771,621.12

4110, Mand: Outlays, gross (total) 4,771,621.12

4160, Mand: Budget authority, net ========= 80,747.34

4170, Mand: Outlays, net ========== 4,771,621.12

4180, Budget authority, net (disc. and mand.) ========= 80,747.34

4190, Outlays, net (disc. and mand.) ========== 4,771,621.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Panama Canal Commission Compensation Fund
Treasury Account:
Budget Account Id: 012-15-5155 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value

41,641,309.27

5001, Memo: Invest, EOY: Fed securities: Par value

36,935,718.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B										X		U		N	7		10,867.53
0900	4901	C	E										X		U		N	7		3,856,320.66
0900	4902	C	E					MAND	BAL				X		U		N		N	14,822,922.24
Sub-Total, 0900																				**18,690,110.43**
Budgetary Resources																				
1000	4201	D	B												U		N	7		14,268,009.24
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-38,320.00
1000	4397	C	B	P				MAND					X		U		N	7		-14,240,556.77
1000	4901	D	B										X		U		N	7		10,867.53
Sub-Total, 1000																				**0.00**
1033	4972	D	E			X		MAND					X		U		N			15,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 15,000,000.00
1201	4114	D	E	P				MAND					X		U		N	7		253,414,053.63
1203	4157	D	E	P									X		U		N	7		6,502,236.10
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	38,320.00
Sub-Total, 1203																				**6,540,556.10**
1220	4175	C	E	P		F		MAND			16		X		U		N			-92,000,000.00
1234	4397	C	B	P				MAND					X		U		N	7		14,240,556.77
1234	4397	C	E	P				MAND					X		U		N	7		-14,240,556.77
Sub-Total, 1234																				**0.00**
1260, BA: Mand: Appropriation (total)																				========== 167,954,609.73
1900, Budget authority total (disc. and mand.)																				========== 167,954,609.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				182,954,609.73
1941	4620	C	E		A										U		N	7		164,264,499.30

Change in Obl Bal

3000	4901	D	B										X		U		N	7		-10,867.53
3010	4901	D	B										X		U		N	7		10,867.53
3010	4901	C	E										X		U		N	7		3,856,320.66
3010	4902	C	E					MAND	BAL				X		U		N		N	14,822,922.24
Sub-Total, 3010																				**18,690,110.43**
3020	4902	C	E					MAND	BAL				X		U		N		N	-14,822,922.24
3050	4901	C	E												U		N	7		3,856,320.66
3100, Memo: Obligated balance, start of year																				-10,867.53
3200, Memo: Obligated balance, end of year																				3,856,320.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				167,954,609.73
4101	4902	C	E					MAND	BAL				X		U		N		N	14,822,922.24
4110	4902	C	E					MAND	BAL				X		U		N		N	14,822,922.24
4123	4972	D	E			X		MAND					X		U		N			-15,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				-15,000,000.00
4143	4972	D	E			X		MAND					X		U		N			15,000,000.00
4150, Mand: Additional offsets against BA only (total)																				15,000,000.00
4160, Mand: Budget authority, net																				167,954,609.73
4170, Mand: Outlays, net																				-177,077.76
4180, Budget authority, net (disc. and mand.)																				167,954,609.73
4190, Outlays, net (disc. and mand.)																				-177,077.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16- - /X -8144 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5080	2510	C	B			F					20					U		N	7		-4,426,692,915.12
5081	2510	C	E			F					20					U		N	7		-4,426,692,915.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-11,954,437.73
0900	4901	C	E										X		U		N	7		11,898,315.91
0900	4902	C	E					MAND	BAL				X		U		N		N	86,739,102.06
	Sub-Total, 0900																			**86,682,980.24**
Budgetary Resources																				
1000	4201	D	B												U		N	7		22,923,652.59
1000	4397	C	B	P				MAND					X		U		N	7		-10,969,214.86
1000	4901	C	B										X		U		N	7		-11,954,437.73
	Sub-Total, 1000																			**0.00**
1221	4175	D	E	P		F		MAND			16		X		U		N			92,000,000.00
1234	4397	C	B	P				MAND					X		U		N	7		10,969,214.86
1234	4397	C	E	P				MAND					X		U		N	7		-10,969,214.86
	Sub-Total, 1234																			**0.00**
	1260, BA: Mand: Appropriation (total)																			========== 92,000,000.00
	1900, Budget authority total (disc. and mand.)																			========== 92,000,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 92,000,000.00
1941	4620	C	E		A										U		N	7		5,317,019.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	7		11,954,437.73
3010	4901	C	B										X		U		N	7		-11,954,437.73
3010	4901	C	E										X		U		N	7		11,898,315.91
3010	4902	C	E					MAND	BAL				X		U		N		N	86,739,102.06
	Sub-Total, 3010																			**86,682,980.24**
3020	4902	C	E					MAND	BAL				X		U		N		N	-86,739,102.06
3050	4901	C	E												U		N	7		11,898,315.91
3100, Memo: Obligated balance, start of year																				========== 11,954,437.73
3200, Memo: Obligated balance, end of year																				========== 11,898,315.91

BA & O, Net

4090, Mand: Budget authority, gross																				========== 92,000,000.00
4101	4902	C	E					MAND	BAL				X		U		N		N	86,739,102.06
4110	4902	C	E					MAND	BAL				X		U		N		N	86,739,102.06
4160, Mand: Budget authority, net																				========== 92,000,000.00
4170, Mand: Outlays, net																				========== 86,739,102.06
4180, Budget authority, net (disc. and mand.)																				========== 92,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Black Lung Disability Trust Fund
Treasury Account: Black Lung Disability Trust Fund
Budget Account Id: 012-15-8144 Treasury Account Id: 16-16- /X -8144 -015-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 86,739,102.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 105,373,090.67

Budgetary Resources

1033, Unob Bal: Recov of prior year paid obligations 15,000,000.00

1050, Unob Bal: Unobligated balance (total) ========== 15,000,000.00

1201, BA: Mand: Appropriation (special or trust fund) 253,414,053.63

1203, BA: Mand: Appropriation (previously unavailable) 6,540,556.10

1220, BA: Mand: Approps transferred to other accounts -92,000,000.00

1221, BA: Mand: Approps transferred from other accounts 92,000,000.00

1260, BA: Mand: Appropriation (total) ========== 259,954,609.73

1900, Budget authority total (disc. and mand.) ========== 259,954,609.73

1930, Total budgetary resources avail (disc. and mand.) ========== 274,954,609.73

1941, Unob Bal: Memo: Unexpired unob bal, EOY 169,581,519.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	11,943,570.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	105,373,090.67
3020, Ob Bal: Outlays (gross)	-101,562,024.30
3050, Ob Bal: EOY: Unpaid obligations	15,754,636.57
	==========
3100, Memo: Obligated balance, start of year	11,943,570.20
3200, Memo: Obligated balance, end of year	========== 15,754,636.57

BA & O, Net

4090, Mand: Budget authority, gross	========== 259,954,609.73
4101, Mand: Outlays from balances	101,562,024.30
4110, Mand: Outlays, gross (total)	101,562,024.30
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-15,000,000.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -15,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Black Lung Disability Trust Fund
Treasury Account:
Budget Account Id: 012-15-8144 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4143, Mand: Offset, BA: Recov, prior year paid obs, unex																					15,000,000.00
4150, Mand: Additional offsets against BA only (total)																					========== 15,000,000.00
4160, Mand: Budget authority, net																					========== 259,954,609.73
4170, Mand: Outlays, net																					========== 86,562,024.30
4180, Budget authority, net (disc. and mand.)																					========== 259,954,609.73
4190, Outlays, net (disc. and mand.)																					========== 86,562,024.30

Memo Entries

5080, Memo: Outstanding debt, SOY	-4,426,692,915.12
5081, Memo: Outstanding debt, EOY	-4,426,692,915.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-2,011,449.90
0900	4901	C	E										X		U		N	7		2,524,096.70
0900	4902	C	E					MAND	BAL				X		U		N		N	56,233,416.48
	Sub-Total, 0900																			**56,746,063.28**
Budgetary Resources																				
1000	4201	D	B												U		N	7		51,994,708.98
1000	4901	C	B										X		U		N	7		-2,011,449.90
	Sub-Total, 1000																			**49,983,259.08**
1050, Unob Bal: Unobligated balance (total)																				========== 49,983,259.08
1201	4114	D	E	P				MAND					X		U		N	7		61,403,274.14
1260, BA: Mand: Appropriation (total)																				========== 61,403,274.14
1900, Budget authority total (disc. and mand.)																				========== 61,403,274.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 111,386,533.22
1941	4620	C	E		A										U		N	7		54,640,469.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	7		2,011,449.90
3010	4901	C	B										X		U		N	7		-2,011,449.90
3010	4901	C	E										X		U		N	7		2,524,096.70
3010	4902	C	E					MAND	BAL				X		U		N		N	56,233,416.48
	Sub-Total, 3010																			**56,746,063.28**
3020	4902	C	E					MAND	BAL				X		U		N		N	-56,233,416.48
3050	4901	C	E												U		N	7		2,524,096.70
3100, Memo: Obligated balance, start of year																				========== 2,011,449.90
3200, Memo: Obligated balance, end of year																				========== 2,524,096.70

BA & O, Net

4090, Mand: Budget authority, gross																				========== 61,403,274.14
4101	4902	C	E					MAND	BAL				X		U		N		N	56,233,416.48
4110	4902	C	E					MAND	BAL				X		U		N		N	56,233,416.48
4160, Mand: Budget authority, net																				========== 61,403,274.14
4170, Mand: Outlays, net																				========== 56,233,416.48
4180, Budget authority, net (disc. and mand.)																				========== 61,403,274.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Longshoremen's and Harbor Workers' Co
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8130 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 56,233,416.48

Memo Entries

5000	1610	D		B		X										U		N			51,900,000.00
5001	1610	D		E		X										U		N			57,144,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		N	7		-144,884.54
0900	4901	C	E										X		U		N	7		169,171.65
0900	4902	C	E					MAND	BAL				X		U		N		N	3,961,008.73
Sub-Total, 0900																				**3,985,295.84**
Budgetary Resources																				
1000	4201	D	B												U		N	7		3,838,814.72
1000	4901	C	B										X		U		N	7		-144,884.54
Sub-Total, 1000																				**3,693,930.18**
1050, Unob Bal: Unobligated balance (total)																				========== 3,693,930.18
1201	4114	D	E	P				MAND					X		U		N	7		3,597,402.03
1260, BA: Mand: Appropriation (total)																				========== 3,597,402.03
1900, Budget authority total (disc. and mand.)																				========== 3,597,402.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,291,332.21
1941	4620	C	E		A										U		N	7		3,306,036.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	7		144,884.54
3010	4901	C	B										X		U		N	7		-144,884.54
3010	4901	C	E										X		U		N	7		169,171.65
3010	4902	C	E					MAND	BAL				X		U		N		N	3,961,008.73
	Sub-Total, 3010																			**3,985,295.84**
3020	4902	C	E					MAND	BAL				X		U		N		N	-3,961,008.73
3050	4901	C	E												U		N	7		169,171.65
3100, Memo: Obligated balance, start of year																				========== 144,884.54
3200, Memo: Obligated balance, end of year																				========== 169,171.65

BA & O, Net

4090, Mand: Budget authority, gross																				========== 3,597,402.03
4101	4902	C	E					MAND	BAL				X		U		N		N	3,961,008.73
4110	4902	C	E					MAND	BAL				X		U		N		N	3,961,008.73
4160, Mand: Budget authority, net																				========== 3,597,402.03
4170, Mand: Outlays, net																				========== 3,961,008.73
4180, Budget authority, net (disc. and mand.)																				========== 3,597,402.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Special Workers' Compensation
Treasury Account: Relief and Rehabilitation, Workmen's Compensation Act, within Th
Budget Account Id: 012-15-9971 Treasury Account Id: 16- - /X -8134 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 3,961,008.73

Memo Entries

5000	1610	D		B		X										U		N			3,838,000.00
5001	1610	D		E		X										U		N			3,474,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 60,731,359.12

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 53,677,189.26

1050, Unob Bal: Unobligated balance (total) ========== 53,677,189.26

1201, BA: Mand: Appropriation (special or trust fund) 65,000,676.17

1260, BA: Mand: Appropriation (total) ========== 65,000,676.17

1900, Budget authority total (disc. and mand.) ========== 65,000,676.17

1930, Total budgetary resources avail (disc. and mand.) ========== 118,677,865.43

1941, Unob Bal: Memo: Unexpired unob bal, EOY 57,946,506.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,156,334.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	60,731,359.12
3020, Ob Bal: Outlays (gross)	-60,194,425.21
3050, Ob Bal: EOY: Unpaid obligations	2,693,268.35
3100, Memo: Obligated balance, start of year	========== 2,156,334.44
3200, Memo: Obligated balance, end of year	========== 2,693,268.35

BA & O, Net

4090, Mand: Budget authority, gross	========== 65,000,676.17
4101, Mand: Outlays from balances	60,194,425.21
4110, Mand: Outlays, gross (total)	60,194,425.21
4160, Mand: Budget authority, net	========== 65,000,676.17
4170, Mand: Outlays, net	========== 60,194,425.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Workers' Compensation Programs
Budget Account: Account Total, Special Workers' Compensation
Treasury Account:
Budget Account Id: 012-15-9971 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 65,000,676.17
4190, Outlays, net (disc. and mand.)																					========== 60,194,425.21

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	55,738,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	60,618,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /16-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		6,854,762.30
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	11,995,646.35
0900	4901	D	E										X		U		Y	1		-10,857,921.81
0900	4902	C	E					DISC		NEW			X		U		Y		N	101,761,270.39
Sub-Total, 0900																				**109,753,757.23**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		227,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 227,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 227,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 227,500,000.00
1940	4510	C	E		A										U		Y	1		-113,750,000.00
1940	4610	C	E		A										U		Y	1		-665,922.00
1940	4700	C	E		A										U		Y	1		-3,330,320.77
Sub-Total, 1940																				**-117,746,242.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /16-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		6,854,762.30
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	11,995,646.35
3010	4901	D	E										X			U		Y	1		-10,857,921.81
3010	4902	C	E					DISC		NEW			X			U		Y		N	101,761,270.39
	Sub-Total, 3010																				**109,753,757.23**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-11,995,646.35
3020	4902	C	E					DISC		NEW			X			U		Y		N	-101,761,270.39
	Sub-Total, 3020																				**-113,756,916.74**
3050	4801	C	E													U		Y	1		6,854,762.30
3050	4901	D	E													U		Y	1		-10,857,921.81
	Sub-Total, 3050																				**-4,003,159.51**
3200, Memo: Obligated balance, end of year																					========== -4,003,159.51

BA & O, Net

4000, Disc: Budget authority, gross	========== 227,500,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	11,995,646.35
4010	4902	C	E					DISC		NEW			X			U		Y		N	101,761,270.39
	Sub-Total, 4010																				**113,756,916.74**

4020, Disc: Outlays, gross (total)	========== 113,756,916.74
4070, Disc: Budget authority, net	========== 227,500,000.00
4080, Disc: Outlays, net	========== 113,756,916.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /16-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 227,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 113,756,916.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		13,859,595.65
3000	4901	C	B										X		E		N	1		5,147,112.51
3000	4901	D	B										X		E		N	1		-49,109.15
Sub-Total, 3000																				**18,957,599.01**
3011	4801	C	B										X		E		N	1		-13,859,595.65
3011	4801	C	E										X		E		N	1		6,616,958.83
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,139,670.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	19,320.56
3011	4881	C	E										X		E		N			107,829.19
3011	4901	C	B										X		E		N	1		-5,147,112.51
3011	4901	D	B										X		E		N	1		49,109.15
3011	4901	D	E										X		E		N	1		-18,911.85
3011	4901	C	E										X		E		N	1		197,526.99
3011	4902	C	E					DISC	BAL				X		E		N		N	17,315,733.80
3011	4902	D	E					DISC	BAL				X		E		N		N	-30,197.30
3011	4981	C	E										X		E		N			20,663.17
3011	4982	C	E					DISC					X		E		N	1	N	251,188.73
Sub-Total, 3011																				**382,843.11**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	5,139,670.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-19,320.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-17,315,733.80
3020	4902	D	E					DISC	BAL				X		E		N		N	30,197.30
3020	4982	C	E					DISC					X		E		N	1	N	-251,188.73
Sub-Total, 3020																				**-12,416,375.79**
3041	4871	D	E										X		E		N			-40,788.82
3041	4971	D	E										X		E		N			-39,338.92
Sub-Total, 3041																				**-80,127.74**
3050	4801	C	E												E		N	1		6,616,958.83
3050	4871	D	E												E		N			-40,788.82
3050	4881	C	E												E		N			107,829.19
3050	4901	D	E												E		N	1		-18,911.85
3050	4901	C	E												E		N	1		197,526.99
3050	4971	D	E												E		N			-39,338.92
3050	4981	C	E												E		N			20,663.17
Sub-Total, 3050																				**6,843,938.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																					========== 18,957,599.01
3200, Memo: Obligated balance, end of year																					========== 6,843,938.59

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-5,139,670.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	19,320.56
4011	4902	D	E					DISC	BAL				X		E			N		N	-30,197.30
4011	4902	C	E					DISC	BAL				X		E			N		N	17,315,733.80
4011	4982	C	E					DISC					X		E			N	1	N	251,188.73
	Sub-Total, 4011																				**12,416,375.79**
4020, Disc: Outlays, gross (total)																					========== 12,416,375.79
4033	4972	D	E			X		DISC					X		E			N			-34,631.44
4040, Disc: Offsets against gross BA and outlays (total)																					========== -34,631.44
4052	4972	D	E			X		DISC					X		E			N			34,631.44
4060, Disc: Additional offsets against BA only (total)																					========= 34,631.44
4080, Disc: Outlays, net																					========== 12,381,744.35
4190, Outlays, net (disc. and mand.)																					========== 12,381,744.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /15-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /14-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,154,422.46
3000	4801	C	B										X			E		N	1		384.50
3000	4901	C	B										X			E		N	1		522,635.67
Sub-Total, 3000																					**3,677,442.63**
3011	4801	C	B										X			E		N	1		-3,154,422.46
3011	4801	C	B										X			E		N	1		-384.50
3011	4801	C	E										X			E		N	1		384.50
3011	4801	C	E										X			E		N	1		2,789,611.76
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-8,823.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	8,823.50
3011	4881	C	E										X			E		N			1,821.20
3011	4901	C	B										X			E		N	1		-522,635.67
3011	4901	C	E										X			E		N	1		500,325.80
3011	4902	C	E					DISC	BAL				X			E		N		N	387,120.57
3011	4982	C	E					DISC					X			E		N	1	N	422.25
Sub-Total, 3011																					**2,243.45**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	8,823.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-8,823.50
3020	4902	C	E					DISC	BAL				X			E		N		N	-387,120.57
3020	4982	C	E					DISC					X			E		N	1	N	-422.25
Sub-Total, 3020																					**-387,542.82**
3041	4871	D	E										X			E		N			-581,544.66
3050	4801	C	E													E		N	1		2,789,611.76
3050	4801	C	E													E		N	1		384.50
3050	4871	D	E													E		N			-581,544.66
3050	4881	C	E													E		N			1,821.20
3050	4901	C	E													E		N	1		500,325.80
Sub-Total, 3050																					**2,710,598.60**

3100, Memo: Obligated balance, start of year ========== 3,677,442.63

3200, Memo: Obligated balance, end of year ========== 2,710,598.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /14-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,823.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	8,823.50
4011	4902	C	E					DISC	BAL				X		E		N		N	387,120.57
4011	4982	C	E					DISC					X		E		N	1	N	422.25
Sub-Total, 4011																				**387,542.82**
4020, Disc: Outlays, gross (total)																				========== 387,542.82
4033	4972	D	E			X		DISC					X		E		N			-11,698.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,698.62
4052	4972	D	E			X		DISC					X		E		N			11,698.62
4060, Disc: Additional offsets against BA only (total)																				========= 11,698.62
4080, Disc: Outlays, net																				========== 375,844.20
4190, Outlays, net (disc. and mand.)																				========== 375,844.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /13-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,110,618.06
3000	4901	C	B										X			E		N	1		102,647.47
Sub-Total, 3000																					**2,213,265.53**
3011	4801	C	B										X			E		N	1		-2,110,618.06
3011	4801	C	E										X			E		N	1		2,071,699.83
3011	4881	C	E										X			E		N			359.01
3011	4901	C	B										X			E		N	1		-102,647.47
3011	4901	C	E										X			E		N	1		98,525.73
3011	4902	C	E					DISC	BAL				X			E		N		N	43,039.97
3011	4982	C	E					DISC					X			E		N	1	N	6.50
Sub-Total, 3011																					**365.51**
3020	4902	C	E					DISC	BAL				X			E		N		N	-43,039.97
3020	4982	C	E					DISC					X			E		N	1	N	-6.50
Sub-Total, 3020																					**-43,046.47**
3041	4871	D	E										X			E		N			-379,505.86
3050	4801	C	E													E		N	1		2,071,699.83
3050	4871	D	E													E		N			-379,505.86
3050	4881	C	E													E		N			359.01
3050	4901	C	E													E		N	1		98,525.73
Sub-Total, 3050																					**1,791,078.71**
3100, Memo: Obligated balance, start of year																					========== 2,213,265.53
3200, Memo: Obligated balance, end of year																					========== 1,791,078.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /13-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	43,039.97
4011	4982	C	E					DISC					X		E		N	1	N	6.50
	Sub-Total, 4011																			**43,046.47**
	4020, Disc: Outlays, gross (total)																			========= 43,046.47
4033	4972	D	E			X		DISC					X		E		N			-1,024.12
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,024.12
4052	4972	D	E			X		DISC					X		E		N			1,024.12
	4060, Disc: Additional offsets against BA only (total)																			======== 1,024.12
	4080, Disc: Outlays, net																			========= 42,022.35
	4190, Outlays, net (disc. and mand.)																			========= 42,022.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /12-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,281,287.89
3000	4901	C	B										X		E		N	1		525,145.14
Sub-Total, 3000																				**2,806,433.03**
3011	4801	C	B										X		E		N	1		-2,281,287.89
3011	4801	C	E										X		E		N	1		2,262,446.86
3011	4881	C	E										X		E		N			10,563.02
3011	4901	C	B										X		E		N	1		-525,145.14
3011	4901	C	E										X		E		N	1		533,279.48
3011	4902	C	E					DISC	BAL				X		E		N		N	10,706.69
Sub-Total, 3011																				**10,563.02**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,706.69
3041	4871	D	E										X		E		N			-301,015.78
3050	4801	C	E												E		N	1		2,262,446.86
3050	4871	D	E												E		N			-301,015.78
3050	4881	C	E												E		N			10,563.02
3050	4901	C	E												E		N	1		533,279.48
Sub-Total, 3050																				**2,505,273.58**

3100, Memo: Obligated balance, start of year ==========
2,806,433.03

3200, Memo: Obligated balance, end of year ==========
2,505,273.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-16-0143 Treasury Account Id: 16- - /12-0143 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	10,706.69
4020, Disc: Outlays, gross (total)																					========= 10,706.69
4033	4972	D	E			X		DISC					X			E		N			-210.00
4040, Disc: Offsets against gross BA and outlays (total)																					========= -210.00
4052	4972	D	E			X		DISC					X			E		N			210.00
4060, Disc: Additional offsets against BA only (total)																					====== 210.00
4080, Disc: Outlays, net																					========= 10,496.69
4190, Outlays, net (disc. and mand.)																					========= 10,496.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 109,753,757.23

Budgetary Resources

1100, BA: Disc: Appropriation 227,500,000.00

1160, BA: Disc: Appropriation (total) ========== 227,500,000.00

1900, Budget authority total (disc. and mand.) ========== 227,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 227,500,000.00

1940, Unob Bal: Memo: Unob bal expiring -117,746,242.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	27,654,740.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	109,753,757.23
3011, Ob Bal: Obligations incurred: Expired accounts	396,015.09
3020, Ob Bal: Outlays (gross)	-126,614,588.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,342,194.04
3050, Ob Bal: EOY: Unpaid obligations	9,847,729.97
3100, Memo: Obligated balance, start of year	========== 27,654,740.20
3200, Memo: Obligated balance, end of year	========== 9,847,729.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 227,500,000.00
4010, Disc: Outlays from new authority	113,756,916.74
4011, Disc: Outlays from balances	12,857,671.77
4020, Disc: Outlays, gross (total)	========== 126,614,588.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-47,564.18
4040, Disc: Offsets against gross BA and outlays (total)	========== -47,564.18
4052, Disc: Offset, BA: Collection cred to expired accts	47,564.18
4060, Disc: Additional offsets against BA only (total)	========= 47,564.18
4070, Disc: Budget authority, net	========== 227,500,000.00
4080, Disc: Outlays, net	========== 126,567,024.33
4180, Budget authority, net (disc. and mand.)	========== 227,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-16-0143 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 126,567,024.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Wage and Hour Division H-2B
Treasury Account: Wage and Hour Division H-2B
Budget Account Id: 012-16-0142 Treasury Account Id: 16- - /X -0142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-35,055.84
0900	4801	C	E										X		U		N	1		35,055.84
0900	4901	D	B										X		U		N	1		143,120.60
0900	4901	D	E										X		U		N	1		-143,120.60
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		89,059.26
1000	4801	C	B										X		U		N	1		-35,055.84
1000	4901	D	B										X		U		N	1		143,120.60
	Sub-Total, 1000																			**197,124.02**
1021	4971	D	E										X		U		N			14.00
1050, Unob Bal: Unobligated balance (total)																				========== 197,138.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 197,138.02
1941	4450	C	E												U		N	1		197,138.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Wage and Hour Division H-2B
Treasury Account: Wage and Hour Division H-2B
Budget Account Id: 012-16-0142 Treasury Account Id: 16- - /X -0142 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		35,055.84
3000	4901	D	B										X		U			N	1		-143,120.60
Sub-Total, 3000																					**-108,064.76**
3010	4801	C	B										X		U			N	1		-35,055.84
3010	4801	C	E										X		U			N	1		35,055.84
3010	4901	D	B										X		U			N	1		143,120.60
3010	4901	D	E										X		U			N	1		-143,120.60
Sub-Total, 3010																					**0.00**
3040	4971	D	E										X		U			N			-14.00
3050	4801	C	E												U			N	1		35,055.84
3050	4901	D	E												U			N	1		-143,120.60
3050	4971	D	E												U			N			-14.00
Sub-Total, 3050																					**-108,078.76**
3100, Memo: Obligated balance, start of year																					========== -108,064.76
3200, Memo: Obligated balance, end of year																					========== -108,078.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, Wage and Hour Division H-2B
Treasury Account:
Budget Account Id: 012-16-0142 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	197,124.02
1021, Unob Bal: Recov of prior year unpaid obligations	14.00
1050, Unob Bal: Unobligated balance (total)	========== 197,138.02
1930, Total budgetary resources avail (disc. and mand.)	========== 197,138.02
1941, Unob Bal: Memo: Unexpired unob bal, EOY	197,138.02

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	-108,064.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-14.00
3050, Ob Bal: EOY: Unpaid obligations	-108,078.76
3100, Memo: Obligated balance, start of year	========== -108,064.76
3200, Memo: Obligated balance, end of year	========== -108,078.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-966.48
0900	4801	C	B										X		U		N	2		-323,278.24
0900	4801	C	E										X		U		N	2		966.48
0900	4801	C	E										X		U		N	2		4,040,461.75
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,814.00
0900	4802	C	E					MAND	BAL				X		U		N	2	N	2,974,563.34
0900	4881	C	E										X		U		N			2,472.87
0900	4901	C	B										X		U		N	2		-1,252,422.99
0900	4901	D	E										X		U		N	2		-2,664,213.09
0900	4902	C	E					MAND	BAL				X		U		N		N	32,705,815.00
0900	4981	C	E										X		U		N			1,529.68
0900	4982	C	E					MAND					X		U		N	2	N	75,059.93
	Sub-Total, 0900																			**33,123,174.25**
Budgetary Resources																				
1000	4201	D	B												U		N	2		32,748,746.86
1000	4801	C	B										X		U		N	2		-966.48
1000	4801	C	B										X		U		N	2		-323,278.24
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,814.00
1000	4901	C	B										X		U		N	2		-1,252,422.99
	Sub-Total, 1000																			**28,735,265.15**
1021	4871	D	E										X		U		N			309,624.72
1021	4971	D	E										X		U		N			20,346.66
	Sub-Total, 1021																			**329,971.38**
1033	4972	D	E			X		MAND					X		U		N			3,740.84
1050, Unob Bal: Unobligated balance (total)																				========== 29,068,977.37
1203	4113	D	E	P				MAND		SEQ			X		U		N	2		12,046,904.45
1232	4387	C	E					MAND		SEQ			X		U		N	2		-3,060,000.00
1260, BA: Mand: Appropriation (total)																				========== 8,986,904.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 8,986,904.45
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,055,881.82
1941	4450	C	E												U		N	2		333,694.90
1941	4450	C	E												U		N	2		89,880.21
1941	4610	C	E		A										U		N	2		2,316.01
Sub-Total, 1941																				**425,891.12**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		966.48
3000	4801	C	B										X		U		N	2		323,278.24
3000	4901	C	B										X		U		N	2		1,252,422.99
Sub-Total, 3000																				**1,576,667.71**
3010	4801	C	B										X		U		N	2		-966.48
3010	4801	C	B										X		U		N	2		-323,278.24
3010	4801	C	E										X		U		N	2		4,040,461.75
3010	4801	C	E										X		U		N	2		966.48
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,814.00
3010	4802	C	E					MAND	BAL				X		U		N	2	N	2,974,563.34
3010	4881	C	E										X		U		N			2,472.87
3010	4901	C	B										X		U		N	2		-1,252,422.99
3010	4901	D	E										X		U		N	2		-2,664,213.09
3010	4902	C	E					MAND	BAL				X		U		N		N	32,705,815.00
3010	4981	C	E										X		U		N			1,529.68
3010	4982	C	E					MAND					X		U		N	2	N	75,059.93
Sub-Total, 3010																				**33,123,174.25**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	2,436,814.00
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-2,974,563.34
3020	4902	C	E					MAND	BAL				X		U		N		N	-32,705,815.00
3020	4982	C	E					MAND					X		U		N	2	N	-75,059.93
Sub-Total, 3020																				**-33,318,624.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-309,624.72
3040	4971	D	E										X		U		N			-20,346.66
Sub-Total, 3040																				**-329,971.38**
3050	4801	C	E												U		N	2		4,040,461.75
3050	4801	C	E												U		N	2		966.48
3050	4871	D	E												U		N			-309,624.72
3050	4881	C	E												U		N			2,472.87
3050	4901	D	E												U		N	2		-2,664,213.09
3050	4971	D	E												U		N			-20,346.66
3050	4981	C	E												U		N			1,529.68
Sub-Total, 3050																				**1,051,246.31**

3100, Memo: Obligated balance, start of year ==========
1,576,667.71

3200, Memo: Obligated balance, end of year ==========
1,051,246.31

BA & O, Net

4090, Mand: Budget authority, gross ==========
8,986,904.45

4101	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,814.00
4101	4802	C	E					MAND	BAL				X		U		N	2	N	2,974,563.34
4101	4902	C	E					MAND	BAL				X		U		N		N	32,705,815.00
4101	4982	C	E					MAND					X		U		N	2	N	75,059.93
Sub-Total, 4101																				**33,318,624.27**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-2,436,814.00
4110	4802	C	E					MAND	BAL				X		U		N	2	N	2,974,563.34
4110	4902	C	E					MAND	BAL				X		U		N		N	32,705,815.00
4110	4982	C	E					MAND					X		U		N	2	N	75,059.93
Sub-Total, 4110																				**33,318,624.27**
4123	4972	D	E			X		MAND					X		U		N			-3,740.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: H-1 B and L Fraud Prevention and Detection
Treasury Account: H-1 B and L Fraud Prevention and Detection
Budget Account Id: 012-16-5393 Treasury Account Id: 16- - /X -5393 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				======= -3,740.84
4143	4972	D	E			X		MAND					X		U		N			3,740.84
4150, Mand: Additional offsets against BA only (total)																				======== 3,740.84
4160, Mand: Budget authority, net																				========== 8,986,904.45
4170, Mand: Outlays, net																				========== 33,314,883.43
4180, Budget authority, net (disc. and mand.)																				========== 8,986,904.45
4190, Outlays, net (disc. and mand.)																				========== 33,314,883.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 33,123,174.25

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 28,735,265.15

1021, Unob Bal: Recov of prior year unpaid obligations 329,971.38

1033, Unob Bal: Recov of prior year paid obligations 3,740.84

1050, Unob Bal: Unobligated balance (total) ========== 29,068,977.37

1203, BA: Mand: Appropriation (previously unavailable) 12,046,904.45

1232, BA: Mand: New\Unob bal of approps temp reduced -3,060,000.00

1260, BA: Mand: Appropriation (total) ========== 8,986,904.45

1900, Budget authority total (disc. and mand.) ========== 8,986,904.45

1930, Total budgetary resources avail (disc. and mand.) ========== 38,055,881.82

1941, Unob Bal: Memo: Unexpired unob bal, EOY 425,891.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,576,667.71
3010, Ob Bal: Obligations incurred: Unexpired accounts	33,123,174.25
3020, Ob Bal: Outlays (gross)	-33,318,624.27
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-329,971.38
3050, Ob Bal: EOY: Unpaid obligations	1,051,246.31
3100, Memo: Obligated balance, start of year	========== 1,576,667.71
3200, Memo: Obligated balance, end of year	========== 1,051,246.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 8,986,904.45
4101, Mand: Outlays from balances	33,318,624.27
4110, Mand: Outlays, gross (total)	33,318,624.27
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,740.84
4130, Mand: Offsets against gross BA and outlays (total)	======= -3,740.84
4143, Mand: Offset, BA: Recov, prior year paid obs, unex	3,740.84
4150, Mand: Additional offsets against BA only (total)	======== 3,740.84
4160, Mand: Budget authority, net	========== 8,986,904.45
4170, Mand: Outlays, net	========== 33,314,883.43
4180, Budget authority, net (disc. and mand.)	========== 8,986,904.45
4190, Outlays, net (disc. and mand.)	========== 33,314,883.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Wage and Hour Division
Budget Account: Account Total, H-1 B and L Fraud Prevention and Detection
Treasury Account:
Budget Account Id: 012-16-5393 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /16-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		1,670,850.11
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	2,254,738.07
0900	4901	C	E										X			U		Y	1		278,338.71
0900	4902	C	E					DISC		NEW			X			U		Y		N	39,898,789.91
Sub-Total, 0900																					**44,102,716.80**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		105,476,000.00
1160, BA: Disc: Appropriation (total)																					========== 105,476,000.00
1900, Budget authority total (disc. and mand.)																					========== 105,476,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 105,476,000.00
1940	4510	C	E		A											U		Y	1		-52,738,000.00
1940	4610	C	E		A											U		Y	1		-7,709,012.30
1940	4700	C	E		A											U		Y	1		-926,270.90
Sub-Total, 1940																					**-61,373,283.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /16-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		1,670,850.11
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,254,738.07
3010	4901	C	E										X			U		Y	1		278,338.71
3010	4902	C	E					DISC		NEW			X			U		Y		N	39,898,789.91
	Sub-Total, 3010																				**44,102,716.80**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-2,254,738.07
3020	4902	C	E					DISC		NEW			X			U		Y		N	-39,898,789.91
	Sub-Total, 3020																				**-42,153,527.98**
3050	4801	C	E													U		Y	1		1,670,850.11
3050	4901	C	E													U		Y	1		278,338.71
	Sub-Total, 3050																				**1,949,188.82**
3200, Memo: Obligated balance, end of year																					========== 1,949,188.82

BA & O, Net

4000, Disc: Budget authority, gross	========== 105,476,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,254,738.07
4010	4902	C	E					DISC		NEW			X			U		Y		N	39,898,789.91
	Sub-Total, 4010																				**42,153,527.98**

4020, Disc: Outlays, gross (total)	========== 42,153,527.98
4070, Disc: Budget authority, net	========== 105,476,000.00
4080, Disc: Outlays, net	========== 42,153,527.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /16-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 105,476,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 42,153,527.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,567,882.55
3000	4901	D	B										X		E		N	1		-117,046.57
3000	4901	C	B										X		E		N	1		2,335,174.66
Sub-Total, 3000																				**7,786,010.64**
3011	4801	C	B										X		E		N	1		-5,567,882.55
3011	4801	C	E										X		E		N	1		1,713,980.54
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,510,880.49
3011	4802	C	E					DISC	BAL				X		E		N	1	N	3,686,245.14
3011	4881	C	E										X		E		N			37,271.77
3011	4901	D	B										X		E		N	1		117,046.57
3011	4901	C	B										X		E		N	1		-2,335,174.66
3011	4901	D	E										X		E		N	1		-128,611.90
3011	4901	C	E										X		E		N	1		1,026,635.88
3011	4902	C	E					DISC	BAL				X		E		N		N	9,987,076.14
3011	4902	C	E					DISC	BAL				X		E		N		N	11,565.33
3011	4981	C	E										X		E		N			445.78
3011	4982	C	E					DISC					X		E		N	1	N	93,358.82
Sub-Total, 3011																				**131,076.37**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	8,510,880.49
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-3,686,245.14
3020	4902	C	E					DISC	BAL				X		E		N		N	-9,987,076.14
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,565.33
3020	4982	C	E					DISC					X		E		N	1	N	-93,358.82
Sub-Total, 3020																				**-5,267,364.94**
3041	4871	D	E										X		E		N			-6,507.72
3041	4971	D	E										X		E		N			-29,344.89
Sub-Total, 3041																				**-35,852.61**
3050	4801	C	E												E		N	1		1,713,980.54
3050	4871	D	E												E		N			-6,507.72
3050	4881	C	E												E		N			37,271.77
3050	4901	C	E												E		N	1		1,026,635.88
3050	4901	D	E												E		N	1		-128,611.90
3050	4971	D	E												E		N			-29,344.89
3050	4981	C	E												E		N			445.78
Sub-Total, 3050																				**2,613,869.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																					========== 7,786,010.64
3200, Memo: Obligated balance, end of year																					========== 2,613,869.46

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-8,510,880.49
4011	4802	C	E					DISC	BAL				X		E			N	1	N	3,686,245.14
4011	4902	C	E					DISC	BAL				X		E			N		N	11,565.33
4011	4902	C	E					DISC	BAL				X		E			N		N	9,987,076.14
4011	4982	C	E					DISC					X		E			N	1	N	93,358.82
	Sub-Total, 4011																				**5,267,364.94**
4020, Disc: Outlays, gross (total)																					========== 5,267,364.94
4033	4972	D	E			X		DISC					X		E			N			-17,996.59
4040, Disc: Offsets against gross BA and outlays (total)																					========== -17,996.59
4052	4972	D	E			X		DISC					X		E			N			17,996.59
4060, Disc: Additional offsets against BA only (total)																					========= 17,996.59
4080, Disc: Outlays, net																					========== 5,249,368.35
4190, Outlays, net (disc. and mand.)																					========== 5,249,368.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /15-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /14-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,265,960.40
3000	4901	C	B										X		E			N	1		66,971.52
Sub-Total, 3000																					**1,332,931.92**
3011	4801	C	B										X		E			N	1		-1,265,960.40
3011	4801	C	E										X		E			N	1		487,918.56
3011	4881	C	E										X		E			N			15,000.00
3011	4901	C	B										X		E			N	1		-66,971.52
3011	4901	C	E										X		E			N	1		22,055.71
3011	4902	C	E					DISC	BAL				X		E			N		N	822,957.65
Sub-Total, 3011																					**15,000.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-822,957.65
3041	4871	D	E										X		E			N			-13,975.25
3050	4801	C	E												E			N	1		487,918.56
3050	4871	D	E												E			N			-13,975.25
3050	4881	C	E												E			N			15,000.00
3050	4901	C	E												E			N	1		22,055.71
Sub-Total, 3050																					**510,999.02**

3100, Memo: Obligated balance, start of year ========== 1,332,931.92

3200, Memo: Obligated balance, end of year ========== 510,999.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /14-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			E		N		N	822,957.65
4020, Disc: Outlays, gross (total)																					========== 822,957.65
4080, Disc: Outlays, net																					========== 822,957.65
4190, Outlays, net (disc. and mand.)																					========== 822,957.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /13-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		207,386.87
3000	4901	C	B										X		E			N	1		57,431.65
Sub-Total, 3000																					**264,818.52**
3011	4801	C	B										X		E			N	1		-207,386.87
3011	4801	C	E										X		E			N	1		207,386.87
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-385,440.00
3011	4802	C	E					DISC	BAL				X		E			N	1	N	385,440.00
3011	4901	C	B										X		E			N	1		-57,431.65
3011	4901	C	E										X		E			N	1		56,496.31
3011	4902	C	E					DISC	BAL				X		E			N		N	935.34
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	385,440.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-385,440.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-935.34
Sub-Total, 3020																					**-935.34**
3041	4871	D	E										X		E			N			-11,361.07
3050	4801	C	E												E			N	1		207,386.87
3050	4871	D	E												E			N			-11,361.07
3050	4901	C	E												E			N	1		56,496.31
Sub-Total, 3050																					**252,522.11**
3100, Memo: Obligated balance, start of year																					========== 264,818.52
3200, Memo: Obligated balance, end of year																					========== 252,522.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /13-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-385,440.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	385,440.00
4011	4902	C	E					DISC	BAL				X			E		N		N	935.34
	Sub-Total, 4011																				**935.34**
	4020, Disc: Outlays, gross (total)																				====== 935.34
	4080, Disc: Outlays, net																				====== 935.34
	4190, Outlays, net (disc. and mand.)																				====== 935.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /12-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,692,360.31
3000	4901	C	B										X		E			N	1		22,607.70
Sub-Total, 3000																					**2,714,968.01**
3011	4801	C	B										X		E			N	1		-2,692,360.31
3011	4801	C	E										X		E			N	1		2,698,505.53
3011	4881	C	E										X		E			N			154.91
3011	4901	C	B										X		E			N	1		-22,607.70
3011	4901	C	E										X		E			N	1		16,462.52
3011	4902	D	E					DISC	BAL				X		E			N		N	-0.04
Sub-Total, 3011																					**154.91**
3020	4902	D	E					DISC	BAL				X		E			N		N	0.04
3041	4871	D	E										X		E			N			-66,177.85
3050	4801	C	E												E			N	1		2,698,505.53
3050	4871	D	E												E			N			-66,177.85
3050	4881	C	E												E			N			154.91
3050	4901	C	E												E			N	1		16,462.52
Sub-Total, 3050																					**2,648,945.11**

3100, Memo: Obligated balance, start of year ========== 2,714,968.01

3200, Memo: Obligated balance, end of year ========== 2,648,945.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-22-0148 Treasury Account Id: 16- - /12-0148 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																					
4011	4902	D	E					DISC	BAL				X			E		N		N	-0.04
4020, Disc: Outlays, gross (total)																					========== -0.04
4080, Disc: Outlays, net																					========== -0.04
4190, Outlays, net (disc. and mand.)																					========== -0.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 44,102,716.80

Budgetary Resources

1100, BA: Disc: Appropriation 105,476,000.00

1160, BA: Disc: Appropriation (total) ========== 105,476,000.00

1900, Budget authority total (disc. and mand.) ========== 105,476,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 105,476,000.00

1940, Unob Bal: Memo: Unob bal expiring -61,373,283.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,098,729.09
3010, Ob Bal: Obligations incurred: Unexpired accounts	44,102,716.80
3011, Ob Bal: Obligations incurred: Expired accounts	146,231.28
3020, Ob Bal: Outlays (gross)	-48,244,785.87
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-127,366.78
3050, Ob Bal: EOY: Unpaid obligations	7,975,524.52
3100, Memo: Obligated balance, start of year	========== 12,098,729.09
3200, Memo: Obligated balance, end of year	========== 7,975,524.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 105,476,000.00
4010, Disc: Outlays from new authority	42,153,527.98
4011, Disc: Outlays from balances	6,091,257.89
4020, Disc: Outlays, gross (total)	========== 48,244,785.87
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-17,996.59
4040, Disc: Offsets against gross BA and outlays (total)	========== -17,996.59
4052, Disc: Offset, BA: Collection cred to expired accts	17,996.59
4060, Disc: Additional offsets against BA only (total)	========= 17,996.59
4070, Disc: Budget authority, net	========== 105,476,000.00
4080, Disc: Outlays, net	========== 48,226,789.28
4180, Budget authority, net (disc. and mand.)	========== 105,476,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Federal Contract Compliance Programs
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-22-0148 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 48,226,789.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /16-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		1,059,207.18
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	2,203,732.20
0900	4901	D	E										X			U		Y	1		-1,818,494.27
0900	4902	C	E					DISC		NEW			X			U		Y		N	18,804,004.32
Sub-Total, 0900																					**20,248,449.43**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		40,593,000.00
1160, BA: Disc: Appropriation (total)																					========== 40,593,000.00
1900, Budget authority total (disc. and mand.)																					========== 40,593,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 40,593,000.00
1940	4510	C	E		A											U		Y	1		-20,296,500.00
1940	4610	C	E		A											U		Y	1		-43,049.89
1940	4700	C	E		A											U		Y	1		-5,000.68
Sub-Total, 1940																					**-20,344,550.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /16-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		1,059,207.18
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,203,732.20
3010	4901	D	E										X		U		Y	1		-1,818,494.27
3010	4902	C	E					DISC		NEW			X		U		Y		N	18,804,004.32
	Sub-Total, 3010																			**20,248,449.43**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-2,203,732.20
3020	4902	C	E					DISC		NEW			X		U		Y		N	-18,804,004.32
	Sub-Total, 3020																			**-21,007,736.52**
3050	4801	C	E												U		Y	1		1,059,207.18
3050	4901	D	E												U		Y	1		-1,818,494.27
	Sub-Total, 3050																			**-759,287.09**
3200, Memo: Obligated balance, end of year																				========== -759,287.09

BA & O, Net

4000, Disc: Budget authority, gross ========== 40,593,000.00

4010	4802	C	E					DISC		NEW			X		U		Y	1	N	2,203,732.20
4010	4902	C	E					DISC		NEW			X		U		Y		N	18,804,004.32
	Sub-Total, 4010																			**21,007,736.52**

4020, Disc: Outlays, gross (total) ========== 21,007,736.52

4070, Disc: Budget authority, net ========== 40,593,000.00

4080, Disc: Outlays, net ========== 21,007,736.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /16-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 40,593,000.00
4190, Outlays, net (disc. and mand.)																					========== 21,007,736.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /15-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		735,102.51
3000	4901	D	B										X		E		N	1		-18,378.19
3000	4901	C	B										X		E		N	1		850,150.46
Sub-Total, 3000																				**1,566,874.78**
3011	4801	C	B										X		E		N	1		-735,102.51
3011	4801	C	E										X		E		N	1		269,798.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,418,350.93
3011	4881	C	E										X		E		N			2,903.42
3011	4901	D	B										X		E		N	1		18,378.19
3011	4901	C	B										X		E		N	1		-850,150.46
3011	4901	D	E										X		E		N	1		-56,889.98
3011	4901	C	E										X		E		N	1		9,833.60
3011	4902	C	E					DISC	BAL				X		E		N		N	38,511.79
3011	4902	C	E					DISC	BAL				X		E		N		N	2,725,572.30
3011	4981	C	E										X		E		N			520.77
3011	4982	C	E					DISC					X		E		N	1	N	32,070.51
Sub-Total, 3011																				**37,094.70**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,418,350.93
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,511.79
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,725,572.30
3020	4982	C	E					DISC					X		E		N	1	N	-32,070.51
Sub-Total, 3020																				**-1,377,803.67**
3041	4871	D	E										X		E		N			-4,856.87
3041	4971	D	E										X		E		N			-6,690.45
Sub-Total, 3041																				**-11,547.32**
3050	4801	C	E												E		N	1		269,798.00
3050	4871	D	E												E		N			-4,856.87
3050	4881	C	E												E		N			2,903.42
3050	4901	C	E												E		N	1		9,833.60
3050	4901	D	E												E		N	1		-56,889.98
3050	4971	D	E												E		N			-6,690.45
3050	4981	C	E												E		N			520.77
Sub-Total, 3050																				**214,618.49**
3100, Memo: Obligated balance, start of year																				**==========**
																				1,566,874.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /15-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 214,618.49

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,418,350.93
4011	4902	C	E					DISC	BAL				X			E		N		N	38,511.79
4011	4902	C	E					DISC	BAL				X			E		N		N	2,725,572.30
4011	4982	C	E					DISC					X			E		N	1	N	32,070.51
	Sub-Total, 4011																				**1,377,803.67**
4020, Disc: Outlays, gross (total)																					========== 1,377,803.67
4033	4972	D	E			X		DISC					X			E		N			-62.35
4040, Disc: Offsets against gross BA and outlays (total)																					========== -62.35
4052	4972	D	E			X		DISC					X			E		N			62.35
4060, Disc: Additional offsets against BA only (total)																					====== 62.35
4080, Disc: Outlays, net																					========== 1,377,741.32
4190, Outlays, net (disc. and mand.)																					========== 1,377,741.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /14-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		474,497.85
3000	4901	D	B										X		E		N	1		-13,443.78
Sub-Total, 3000																				**461,054.07**
3011	4801	C	B										X		E		N	1		-474,497.85
3011	4801	C	E										X		E		N	1		474,017.96
3011	4881	C	E										X		E		N			9.16
3011	4901	D	B										X		E		N	1		13,443.78
3011	4901	D	E										X		E		N	1		-9,240.83
3011	4902	D	E					DISC	BAL				X		E		N		N	-3,723.06
3011	4982	C	E					DISC					X		E		N	1	N	10.45
Sub-Total, 3011																				**19.61**
3020	4902	D	E					DISC	BAL				X		E		N		N	3,723.06
3020	4982	C	E					DISC					X		E		N	1	N	-10.45
Sub-Total, 3020																				**3,712.61**
3041	4871	D	E										X		E		N			-44,873.84
3050	4801	C	E												E		N	1		474,017.96
3050	4871	D	E												E		N			-44,873.84
3050	4881	C	E												E		N			9.16
3050	4901	D	E												E		N	1		-9,240.83
Sub-Total, 3050																				**419,912.45**

3100, Memo: Obligated balance, start of year ========== 461,054.07

3200, Memo: Obligated balance, end of year ========== 419,912.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /14-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E			N		N	-3,723.06
4011	4982	C	E					DISC					X		E			N	1	N	10.45
	Sub-Total, 4011																				**-3,712.61**
4020, Disc: Outlays, gross (total)																					======= -3,712.61
4080, Disc: Outlays, net																					======= -3,712.61
4190, Outlays, net (disc. and mand.)																					======= -3,712.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /13-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		157,548.37
3000	4901	C	B										X		E		N	1		22,080.99
Sub-Total, 3000																				**179,629.36**
3011	4801	C	B										X		E		N	1		-157,548.37
3011	4801	C	E										X		E		N	1		157,608.05
3011	4881	C	E										X		E		N			2.24
3011	4901	C	B										X		E		N	1		-22,080.99
3011	4901	C	E										X		E		N	1		34,571.79
3011	4902	D	E					DISC	BAL				X		E		N		N	-12,550.48
Sub-Total, 3011																				**2.24**
3020	4902	D	E					DISC	BAL				X		E		N		N	12,550.48
3041	4871	D	E										X		E		N			-73,252.49
3050	4801	C	E												E		N	1		157,608.05
3050	4871	D	E												E		N			-73,252.49
3050	4881	C	E												E		N			2.24
3050	4901	C	E												E		N	1		34,571.79
Sub-Total, 3050																				**118,929.59**
3100, Memo: Obligated balance, start of year																				========== 179,629.36
3200, Memo: Obligated balance, end of year																				========== 118,929.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /13-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-12,550.48

4020, Disc: Outlays, gross (total) ========== -12,550.48

4080, Disc: Outlays, net ========== -12,550.48

4190, Outlays, net (disc. and mand.) ========== -12,550.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-23-0150 Treasury Account Id: 16- - /12-0150 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,311.07
3000	4901	C	B										X		E			N	1		2,789.20
Sub-Total, 3000																					**5,100.27**
3011	4801	C	B										X		E			N	1		-2,311.07
3011	4801	C	E										X		E			N	1		2,713.04
3011	4901	C	B										X		E			N	1		-2,789.20
3011	4901	C	E										X		E			N	1		2,387.23
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-35,245.62
3050	4801	C	E												E			N	1		2,713.04
3050	4871	D	E												E			N			-35,245.62
3050	4901	C	E												E			N	1		2,387.23
Sub-Total, 3050																					**-30,145.35**
3100, Memo: Obligated balance, start of year																					======== 5,100.27
3200, Memo: Obligated balance, end of year																					========== -30,145.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 20,248,449.43

Budgetary Resources

1100, BA: Disc: Appropriation 40,593,000.00

1160, BA: Disc: Appropriation (total) ========== 40,593,000.00

1900, Budget authority total (disc. and mand.) ========== 40,593,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 40,593,000.00

1940, Unob Bal: Memo: Unob bal expiring -20,344,550.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,212,658.48
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,248,449.43
3011, Ob Bal: Obligations incurred: Expired accounts	37,116.55
3020, Ob Bal: Outlays (gross)	-22,369,277.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-164,919.27
3050, Ob Bal: EOY: Unpaid obligations	-35,971.91
3100, Memo: Obligated balance, start of year	========== 2,212,658.48
3200, Memo: Obligated balance, end of year	========== -35,971.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 40,593,000.00
4010, Disc: Outlays from new authority	21,007,736.52
4011, Disc: Outlays from balances	1,361,540.58
4020, Disc: Outlays, gross (total)	========== 22,369,277.10
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-62.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -62.35
4052, Disc: Offset, BA: Collection cred to expired accts	62.35
4060, Disc: Additional offsets against BA only (total)	====== 62.35
4070, Disc: Budget authority, net	========== 40,593,000.00
4080, Disc: Outlays, net	========== 22,369,214.75
4180, Budget authority, net (disc. and mand.)	========== 40,593,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Office of Labor Management Standards
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-23-0150 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 22,369,214.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		1,197,247.13
0900	4801	C	E										X			U		Y	1		726,911.37
0900	4801	C	E										X			U		Y	1		64,451.14
0900	4801	C	E										X			U		Y	1		4,857.50
0900	4801	C	E										X			U		Y	1		54,366,189.21
0900	4801	C	E										X			U		Y	1		30,953,954.41
0900	4801	C	E										X			U		Y	1		3,369,256.05
0900	4801	C	E										X			U		Y	1		5,100,562.04
0900	4801	C	E										X			U		Y	1		1,393,508.63
0900	4801	C	E										X			U		Y	1		892,881.84
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	672,888.93
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,024,145.79
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	1,801,967.54
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	3,703,416.77
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	3,857,395.60
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	216,293.00
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	514,528.59
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	6,859,572.76
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	947,675.34
0900	4901	C	E										X			U		Y	1		544,124.88
0900	4901	C	E										X			U		Y	1		262,838.34
0900	4901	C	E										X			U		Y	1		406,330.55
0900	4901	C	E										X			U		Y	1		6,064,447.17
0900	4901	D	E										X			U		Y	1		-19,875,432.81
0900	4901	C	E										X			U		Y	1		672,878.42
0900	4901	C	E										X			U		Y	1		1,224,251.72
0900	4901	C	E										X			U		Y	1		4,464,381.04
0900	4901	C	E										X			U		Y	1		174,099.10
0900	4901	C	E										X			U		Y	1		5,834,720.48
0900	4902	C	E					DISC		NEW			X			U		Y		N	4,058,595.53
0900	4902	C	E					DISC		NEW			X			U		Y		N	4,451,073.61
0900	4902	C	E					DISC		NEW			X			U		Y		N	6,605,516.22
0900	4902	C	E					DISC		NEW			X			U		Y		N	23,431,947.90
0900	4902	C	E					DISC		NEW			X			U		Y		N	39,254,917.83
0900	4902	C	E					DISC		NEW			X			U		Y		N	87,610,168.83
0900	4902	C	E					DISC		NEW			X			U		Y		N	7,571,340.88
0900	4902	C	E					DISC		NEW			X			U		Y		N	9,676,806.80
0900	4902	C	E					DISC		NEW			X			U		Y		N	19,875,432.81
0900	4902	C	E					DISC		NEW			X			U		Y		N	21,384,252.61
Sub-Total, 0900																					**341,360,395.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		Y	1		552,787,000.00
1160, BA: Disc: Appropriation (total)																					========== 552,787,000.00
1700	4252	D	E			X		DISC					X			U		Y			737,257.23
1701	4221	D	E			F		DISC					X			U		Y	1		625,000.00
1750, BA: Disc: Spending auth: Total																					========== 1,362,257.23
1900, Budget authority total (disc. and mand.)																					========== 554,149,257.23
1930, Total budgetary resources avail (disc. and mand.)																					========== 554,149,257.23
1940	4510	C	E		A											U		Y	1		-191,812,500.00
1940	4610	C	E		A											U		Y	1		-16,687,530.19
1940	4610	C	E		A											U		Y	1		-620,142.50
1940	4700	C	E		A											U		Y	1		-2,931,431.76
Sub-Total, 1940																					**-212,051,604.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		892,881.84
3010	4801	C	E										X			U		Y	1		1,197,247.13
3010	4801	C	E										X			U		Y	1		726,911.37
3010	4801	C	E										X			U		Y	1		64,451.14
3010	4801	C	E										X			U		Y	1		4,857.50
3010	4801	C	E										X			U		Y	1		54,366,189.21
3010	4801	C	E										X			U		Y	1		30,953,954.41
3010	4801	C	E										X			U		Y	1		3,369,256.05
3010	4801	C	E										X			U		Y	1		5,100,562.04
3010	4801	C	E										X			U		Y	1		1,393,508.63
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	3,857,395.60
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	216,293.00
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	514,528.59
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	672,888.93
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	947,675.34
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,024,145.79
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,801,967.54
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	3,703,416.77
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	6,859,572.76
3010	4901	C	E										X			U		Y	1		544,124.88
3010	4901	C	E										X			U		Y	1		406,330.55
3010	4901	D	E										X			U		Y	1		-19,875,432.81
3010	4901	C	E										X			U		Y	1		672,878.42
3010	4901	C	E										X			U		Y	1		1,224,251.72
3010	4901	C	E										X			U		Y	1		4,464,381.04
3010	4901	C	E										X			U		Y	1		174,099.10
3010	4901	C	E										X			U		Y	1		262,838.34
3010	4901	C	E										X			U		Y	1		5,834,720.48
3010	4901	C	E										X			U		Y	1		6,064,447.17
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,605,516.22
3010	4902	C	E					DISC		NEW			X			U		Y		N	87,610,168.83
3010	4902	C	E					DISC		NEW			X			U		Y		N	7,571,340.88
3010	4902	C	E					DISC		NEW			X			U		Y		N	9,676,806.80
3010	4902	C	E					DISC		NEW			X			U		Y		N	19,875,432.81
3010	4902	C	E					DISC		NEW			X			U		Y		N	4,058,595.53
3010	4902	C	E					DISC		NEW			X			U		Y		N	4,451,073.61
3010	4902	C	E					DISC		NEW			X			U		Y		N	21,384,252.61
3010	4902	C	E					DISC		NEW			X			U		Y		N	23,431,947.90
3010	4902	C	E					DISC		NEW			X			U		Y		N	39,254,917.83
Sub-Total, 3010																					**341,360,395.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-216,293.00
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-514,528.59
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-672,888.93
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-947,675.34
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,024,145.79
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,801,967.54
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-3,703,416.77
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-3,857,395.60
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-6,859,572.76
3020	4902	C	E					DISC	NEW				X		U		Y		N	-19,875,432.81
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,058,595.53
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,451,073.61
3020	4902	C	E					DISC	NEW				X		U		Y		N	-6,605,516.22
3020	4902	C	E					DISC	NEW				X		U		Y		N	-7,571,340.88
3020	4902	C	E					DISC	NEW				X		U		Y		N	-9,676,806.80
3020	4902	C	E					DISC	NEW				X		U		Y		N	-21,384,252.61
3020	4902	C	E					DISC	NEW				X		U		Y		N	-23,431,947.90
3020	4902	C	E					DISC	NEW				X		U		Y		N	-39,254,917.83
3020	4902	C	E					DISC	NEW				X		U		Y		N	-87,610,168.83
Sub-Total, 3020																				**-243,517,937.34**
3050	4801	C	E												U		Y	1		4,857.50
3050	4801	C	E												U		Y	1		64,451.14
3050	4801	C	E												U		Y	1		1,197,247.13
3050	4801	C	E												U		Y	1		726,911.37
3050	4801	C	E												U		Y	1		1,393,508.63
3050	4801	C	E												U		Y	1		892,881.84
3050	4801	C	E												U		Y	1		3,369,256.05
3050	4801	C	E												U		Y	1		5,100,562.04
3050	4801	C	E												U		Y	1		54,366,189.21
3050	4801	C	E												U		Y	1		30,953,954.41
3050	4901	C	E												U		Y	1		406,330.55
3050	4901	C	E												U		Y	1		4,464,381.04
3050	4901	C	E												U		Y	1		174,099.10
3050	4901	C	E												U		Y	1		262,838.34
3050	4901	C	E												U		Y	1		672,878.42
3050	4901	C	E												U		Y	1		1,224,251.72
3050	4901	C	E												U		Y	1		5,834,720.48
3050	4901	C	E												U		Y	1		6,064,447.17
3050	4901	D	E												U		Y	1		-19,875,432.81
3050	4901	C	E												U		Y	1		544,124.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**97,842,458.21**
3070	4221	D	E			F		DISC					X		U		Y	1		-625,000.00
3090	4221	D	E			F		DISC							U		Y	1		-625,000.00
	3200, Memo: Obligated balance, end of year																			========== 97,217,458.21

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 554,149,257.23
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,703,416.77
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,857,395.60
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	216,293.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	514,528.59
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	672,888.93
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	947,675.34
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,024,145.79
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,801,967.54
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	6,859,572.76
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,451,073.61
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,605,516.22
4010	4902	C	E					DISC	NEW				X		U		Y		N	39,254,917.83
4010	4902	C	E					DISC	NEW				X		U		Y		N	87,610,168.83
4010	4902	C	E					DISC	NEW				X		U		Y		N	7,571,340.88
4010	4902	C	E					DISC	NEW				X		U		Y		N	9,676,806.80
4010	4902	C	E					DISC	NEW				X		U		Y		N	19,875,432.81
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,058,595.53
4010	4902	C	E					DISC	NEW				X		U		Y		N	21,384,252.61
4010	4902	C	E					DISC	NEW				X		U		Y		N	23,431,947.90
	Sub-Total, 4010																			**243,517,937.34**
	4020, Disc: Outlays, gross (total)																			========== 243,517,937.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /16-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			X		DISC					X			U		Y			-737,257.23
4040, Disc: Offsets against gross BA and outlays (total)																					========== -737,257.23
4050	4221	D	E			F		DISC					X			U		Y	1		-625,000.00
4060, Disc: Additional offsets against BA only (total)																					========== -625,000.00
4070, Disc: Budget authority, net																					========== 552,787,000.00
4080, Disc: Outlays, net																					========== 242,780,680.11
4180, Budget authority, net (disc. and mand.)																					========== 552,787,000.00
4190, Outlays, net (disc. and mand.)																					========== 242,780,680.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,759,087.63
3000	4801	C	B										X			E		N	1		2,305,249.81
3000	4801	C	B										X			E		N	1		2,897,284.97
3000	4801	C	B										X			E		N	1		3,555,094.66
3000	4801	C	B										X			E		N	1		4,103,318.91
3000	4801	C	B										X			E		N	1		5,846,234.29
3000	4801	C	B										X			E		N	1		6,837,880.72
3000	4801	C	B										X			E		N	1		2,319,683.45
3000	4801	C	B										X			E		N	1		200,218.93
3000	4801	C	B										X			E		N	1		10,537,000.00
3000	4801	C	B										X			E		N	1		594,667.79
3000	4901	D	B										X			E		N	1		-59,285.01
3000	4901	C	B										X			E		N	1		1,088,742.78
3000	4901	C	B										X			E		N	1		520,315.63
3000	4901	C	B										X			E		N	1		230,058.55
3000	4901	C	B										X			E		N	1		448,778.24
3000	4901	C	B										X			E		N	1		600,700.20
3000	4901	C	B										X			E		N	1		816,441.37
3000	4901	C	B										X			E		N	1		5,289,756.06
3000	4901	C	B										X			E		N	1		5,466,816.93
3000	4901	C	B										X			E		N	1		6,766,961.02
Sub-Total, 3000																					**62,125,006.93**
3011	4801	C	B										X			E		N	1		-2,305,249.81
3011	4801	C	B										X			E		N	1		-3,555,094.66
3011	4801	C	B										X			E		N	1		-4,103,318.91
3011	4801	C	B										X			E		N	1		-1,759,087.63
3011	4801	C	B										X			E		N	1		-5,846,234.29
3011	4801	C	B										X			E		N	1		-6,837,880.72
3011	4801	C	B										X			E		N	1		-2,319,683.45
3011	4801	C	B										X			E		N	1		-2,897,284.97
3011	4801	C	B										X			E		N	1		-200,218.93
3011	4801	C	B										X			E		N	1		-10,537,000.00
3011	4801	C	B										X			E		N	1		-594,667.79
3011	4801	C	E										X			E		N	1		829,497.73
3011	4801	C	E										X			E		N	1		1,071,983.46
3011	4801	C	E										X			E		N	1		699,776.90
3011	4801	C	E										X			E		N	1		748,726.11
3011	4801	C	E										X			E		N	1		1,354,105.11
3011	4801	C	E										X			E		N	1		887,662.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		7,879,257.91
3011	4801	C	E										X			E		N	1		1,581,812.46
3011	4801	C	E										X			E		N	1		2,034,113.03
3011	4801	C	E										X			E		N	1		3,028,280.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-300,344.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-111,569.43
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,025,741.33
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,305,428.32
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,449,246.96
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,657,085.77
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-198,206.03
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,971,685.74
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,160,873.86
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-668,398.94
3011	4802	C	E					DISC	BAL				X			E		N	1	N	464.50
3011	4881	C	E										X			E		N			1,022.61
3011	4881	C	E										X			E		N			1,509.79
3011	4881	C	E										X			E		N			21,374.75
3011	4881	C	E										X			E		N			14,157.00
3011	4881	C	E										X			E		N			7,582.08
3011	4881	C	E										X			E		N			115,485.41
3011	4881	C	E										X			E		N			33,123.97
3011	4901	D	B										X			E		N	1		59,285.01
3011	4901	C	B										X			E		N	1		-816,441.37
3011	4901	C	B										X			E		N	1		-1,088,742.78
3011	4901	C	B										X			E		N	1		-520,315.63
3011	4901	C	B										X			E		N	1		-230,058.55
3011	4901	C	B										X			E		N	1		-6,766,961.02
3011	4901	C	B										X			E		N	1		-448,778.24
3011	4901	C	B										X			E		N	1		-600,700.20
3011	4901	C	B										X			E		N	1		-5,289,756.06
3011	4901	C	B										X			E		N	1		-5,466,816.93
3011	4901	D	E										X			E		N	1		-6,385.40
3011	4901	C	E										X			E		N	1		6,601.19
3011	4901	C	E										X			E		N	1		9,514.53
3011	4901	C	E										X			E		N	1		14,498.09
3011	4901	C	E										X			E		N	1		35,391.89
3011	4901	C	E										X			E		N	1		37,872.92
3011	4901	C	E										X			E		N	1		39,664.97
3011	4901	C	E										X			E		N	1		56,068.62
3011	4901	C	E										X			E		N	1		107,981.32
3011	4902	C	E					DISC	BAL				X			E		N		N	1,029,370.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	D	E					DISC	BAL				X		E			N		N	-52,899.61
3011	4902	C	E					DISC	BAL				X		E			N		N	2,727,456.41
3011	4902	C	E					DISC	BAL				X		E			N		N	500,562.93
3011	4902	C	E					DISC	BAL				X		E			N		N	6,532,688.81
3011	4902	C	E					DISC	BAL				X		E			N		N	6,714,987.05
3011	4902	C	E					DISC	BAL				X		E			N		N	1,602,728.02
3011	4902	C	E					DISC	BAL				X		E			N		N	2,549,760.77
3011	4902	C	E					DISC	BAL				X		E			N		N	7,490,324.47
3011	4902	C	E					DISC	BAL				X		E			N		N	10,838,901.97
3011	4902	C	E					DISC	BAL				X		E			N		N	15,029,910.33
3011	4902	C	E					DISC	BAL				X		E			N		N	3,594,924.56
3011	4981	C	E										X		E			N			21,444.66
3011	4981	C	E										X		E			N			1,493.86
3011	4981	C	E										X		E			N			83.65
3011	4981	C	E										X		E			N			3,240.80
3011	4982	C	E					DISC					X		E			N	1	N	3,685.79
3011	4982	C	E					DISC					X		E			N	1	N	78,500.29
3011	4982	C	E					DISC					X		E			N	1	N	48,675.50
3011	4982	C	E					DISC					X		E			N	1	N	18,739.58
3011	4982	C	E					DISC					X		E			N	1	N	318,418.93
3011	4982	C	E					DISC					X		E			N	1	N	24,438.73
3011	4982	C	E					DISC					X		E			N	1	N	23,115.41
Sub-Total, 3011																					**738,109.17**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	300,344.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	111,569.43
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,025,741.33
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,305,428.32
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,449,246.96
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,657,085.77
3020	4802	C	B					DISC	BAL				X		E			N	1	N	198,206.03
3020	4802	C	B					DISC	BAL				X		E			N	1	N	5,971,685.74
3020	4802	C	B					DISC	BAL				X		E			N	1	N	4,160,873.86
3020	4802	C	B					DISC	BAL				X		E			N	1	N	668,398.94
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-464.50
3020	4902	D	E					DISC	BAL				X		E			N		N	52,899.61
3020	4902	C	E					DISC	BAL				X		E			N		N	-500,562.93
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,029,370.28
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,714,987.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,602,728.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,549,760.77
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,727,456.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-3,594,924.56
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,532,688.81
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,490,324.47
3020	4902	C	E					DISC	BAL				X		E			N		N	-10,838,901.97
3020	4902	C	E					DISC	BAL				X		E			N		N	-15,029,910.33
3020	4982	C	E					DISC					X		E			N	1	N	-3,685.79
3020	4982	C	E					DISC					X		E			N	1	N	-78,500.29
3020	4982	C	E					DISC					X		E			N	1	N	-48,675.50
3020	4982	C	E					DISC					X		E			N	1	N	-18,739.58
3020	4982	C	E					DISC					X		E			N	1	N	-318,418.93
3020	4982	C	E					DISC					X		E			N	1	N	-24,438.73
3020	4982	C	E					DISC					X		E			N	1	N	-23,115.41
Sub-Total, 3020																					**-42,226,174.34**
3041	4871	D	E										X		E			N			-2,168,017.32
3041	4971	D	E										X		E			N			-114,070.74
Sub-Total, 3041																					**-2,282,088.06**
3050	4801	C	E												E			N	1		748,726.11
3050	4801	C	E												E			N	1		829,497.73
3050	4801	C	E												E			N	1		1,071,983.46
3050	4801	C	E												E			N	1		699,776.90
3050	4801	C	E												E			N	1		1,354,105.11
3050	4801	C	E												E			N	1		887,662.20
3050	4801	C	E												E			N	1		2,034,113.03
3050	4801	C	E												E			N	1		3,028,280.14
3050	4801	C	E												E			N	1		7,879,257.91
3050	4801	C	E												E			N	1		1,581,812.46
3050	4871	D	E												E			N			-2,168,017.32
3050	4881	C	E												E			N			1,509.79
3050	4881	C	E												E			N			7,582.08
3050	4881	C	E												E			N			1,022.61
3050	4881	C	E												E			N			115,485.41
3050	4881	C	E												E			N			33,123.97
3050	4881	C	E												E			N			21,374.75
3050	4881	C	E												E			N			14,157.00
3050	4901	C	E												E			N	1		9,514.53
3050	4901	C	E												E			N	1		39,664.97
3050	4901	C	E												E			N	1		14,498.09
3050	4901	C	E												E			N	1		107,981.32
3050	4901	C	E												E			N	1		35,391.89
3050	4901	C	E												E			N	1		37,872.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													E		N	1		56,068.62
3050	4901	C	E													E		N	1		6,601.19
3050	4901	D	E													E		N	1		-6,385.40
3050	4971	D	E													E		N			-114,070.74
3050	4981	C	E													E		N			1,493.86
3050	4981	C	E													E		N			83.65
3050	4981	C	E													E		N			3,240.80
3050	4981	C	E													E		N			21,444.66
	Sub-Total, 3050																				**18,354,853.70**
3100, Memo: Obligated balance, start of year																					========== 62,125,006.93
3200, Memo: Obligated balance, end of year																					========== 18,354,853.70

BA & O, Net

4011	4802	C	B				DISC	BAL		X	E	N	1	N	-111,569.43
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-1,657,085.77
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-198,206.03
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-300,344.00
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-4,160,873.86
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-668,398.94
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-1,025,741.33
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-1,305,428.32
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-1,449,246.96
4011	4802	C	B				DISC	BAL		X	E	N	1	N	-5,971,685.74
4011	4802	C	E				DISC	BAL		X	E	N	1	N	464.50
4011	4902	C	E				DISC	BAL		X	E	N		N	500,562.93
4011	4902	C	E				DISC	BAL		X	E	N		N	1,029,370.28
4011	4902	D	E				DISC	BAL		X	E	N		N	-52,899.61
4011	4902	C	E				DISC	BAL		X	E	N		N	2,549,760.77
4011	4902	C	E				DISC	BAL		X	E	N		N	2,727,456.41
4011	4902	C	E				DISC	BAL		X	E	N		N	15,029,910.33
4011	4902	C	E				DISC	BAL		X	E	N		N	3,594,924.56
4011	4902	C	E				DISC	BAL		X	E	N		N	6,532,688.81
4011	4902	C	E				DISC	BAL		X	E	N		N	6,714,987.05
4011	4902	C	E				DISC	BAL		X	E	N		N	1,602,728.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /15-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	7,490,324.47
4011	4902	C	E					DISC	BAL				X		E		N		N	10,838,901.97
4011	4982	C	E					DISC					X		E		N	1	N	18,739.58
4011	4982	C	E					DISC					X		E		N	1	N	3,685.79
4011	4982	C	E					DISC					X		E		N	1	N	318,418.93
4011	4982	C	E					DISC					X		E		N	1	N	24,438.73
4011	4982	C	E					DISC					X		E		N	1	N	23,115.41
4011	4982	C	E					DISC					X		E		N	1	N	78,500.29
4011	4982	C	E					DISC					X		E		N	1	N	48,675.50
	Sub-Total, 4011																			**42,226,174.34**
4020, Disc: Outlays, gross (total)																				========== 42,226,174.34
4033	4972	D	E			X		DISC					X		E		N			-24,535.88
4040, Disc: Offsets against gross BA and outlays (total)																				========== -24,535.88
4052	4972	D	E			X		DISC					X		E		N			24,535.88
4060, Disc: Additional offsets against BA only (total)																				========= 24,535.88
4080, Disc: Outlays, net																				========== 42,201,638.46
4190, Outlays, net (disc. and mand.)																				========== 42,201,638.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,176,086.51
3000	4801	C	B										X			E		N	1		3,616,196.89
3000	4801	C	B										X			E		N	1		1,303,302.66
3000	4801	C	B										X			E		N	1		28,149.89
3000	4801	C	B										X			E		N	1		256,206.36
3000	4801	C	B										X			E		N	1		479,954.67
3000	4801	C	B										X			E		N	1		600,000.00
3000	4801	C	B										X			E		N	1		220,185.15
3000	4801	C	B										X			E		N	1		1,009,894.96
3000	4901	C	B										X			E		N	1		21.80
3000	4901	C	B										X			E		N	1		4,885.69
3000	4901	C	B										X			E		N	1		1,447.52
3000	4901	D	B										X			E		N	1		-28,164.71
3000	4901	C	B										X			E		N	1		8,792.99
3000	4901	C	B										X			E		N	1		87,793.91
3000	4901	C	B										X			E		N	1		39,881.79
3000	4901	C	B										X			E		N	1		43,293.74
3000	4901	C	B										X			E		N	1		110,642.84
Sub-Total, 3000																					**10,958,572.66**
3011	4801	C	B										X			E		N	1		-3,616,196.89
3011	4801	C	B										X			E		N	1		-1,303,302.66
3011	4801	C	B										X			E		N	1		-3,176,086.51
3011	4801	C	B										X			E		N	1		-28,149.89
3011	4801	C	B										X			E		N	1		-479,954.67
3011	4801	C	B										X			E		N	1		-600,000.00
3011	4801	C	B										X			E		N	1		-220,185.15
3011	4801	C	B										X			E		N	1		-256,206.36
3011	4801	C	B										X			E		N	1		-1,009,894.96
3011	4801	C	E										X			E		N	1		28,149.89
3011	4801	C	E										X			E		N	1		49,382.20
3011	4801	C	E										X			E		N	1		600,000.00
3011	4801	C	E										X			E		N	1		217,359.41
3011	4801	C	E										X			E		N	1		220,185.15
3011	4801	C	E										X			E		N	1		565,306.64
3011	4801	C	E										X			E		N	1		783,460.55
3011	4801	C	E										X			E		N	1		1,261,001.38
3011	4801	C	E										X			E		N	1		3,090,944.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-806.50
3011	4802	D	B					DISC	BAL				X			E		N	1	N	45,762.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	E					DISC	BAL				X		E		N	1	N	806.50
3011	4881	C	E										X		E		N			81.58
3011	4881	C	E										X		E		N			337.34
3011	4881	C	E										X		E		N			17,483.52
3011	4881	C	E										X		E		N			12,480.77
3011	4901	C	B										X		E		N	1		-1,447.52
3011	4901	C	B										X		E		N	1		-21.80
3011	4901	C	B										X		E		N	1		-4,885.69
3011	4901	D	B										X		E		N	1		28,164.71
3011	4901	C	B										X		E		N	1		-8,792.99
3011	4901	C	B										X		E		N	1		-87,793.91
3011	4901	C	B										X		E		N	1		-39,881.79
3011	4901	C	B										X		E		N	1		-43,293.74
3011	4901	C	B										X		E		N	1		-110,642.84
3011	4901	C	E										X		E		N	1		21.80
3011	4901	C	E										X		E		N	1		4,375.01
3011	4901	C	E										X		E		N	1		4,885.69
3011	4901	C	E										X		E		N	1		11,004.65
3011	4901	C	E										X		E		N	1		25,931.21
3011	4901	C	E										X		E		N	1		31,399.11
3011	4901	C	E										X		E		N	1		12,813.53
3011	4901	C	E										X		E		N	1		87,585.68
3011	4901	D	E										X		E		N	1		-117,693.05
3011	4902	C	E					DISC	BAL				X		E		N		N	42,509.51
3011	4902	D	E					DISC	BAL				X		E		N		N	-9,557.13
3011	4902	C	E					DISC	BAL				X		E		N		N	38,464.25
3011	4902	C	E					DISC	BAL				X		E		N		N	89,528.34
3011	4902	C	E					DISC	BAL				X		E		N		N	220,958.96
3011	4902	C	E					DISC	BAL				X		E		N		N	469,491.20
3011	4902	C	E					DISC	BAL				X		E		N		N	541,088.17
3011	4902	C	E					DISC	BAL				X		E		N		N	2,644,260.68
3011	4982	C	E					DISC					X		E		N	1	N	20.37
3011	4982	C	E					DISC					X		E		N	1	N	14.00
Sub-Total, 3011																				**30,464.67**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	806.50
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-45,762.92
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-806.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-42,509.51
3020	4902	D	E					DISC	BAL				X		E		N		N	9,557.13
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,464.25
3020	4902	C	E					DISC	BAL				X		E		N		N	-89,528.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		E			N		N	-220,958.96
3020	4902	C	E					DISC	BAL				X		E			N		N	-469,491.20
3020	4902	C	E					DISC	BAL				X		E			N		N	-541,088.17
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,644,260.68
3020	4982	C	E					DISC					X		E			N	1	N	-20.37
3020	4982	C	E					DISC					X		E			N	1	N	-14.00
Sub-Total, 3020																					**-4,082,541.27**
3041	4871	D	E										X		E			N			-633,858.35
3041	4971	D	E										X		E			N			-521.97
Sub-Total, 3041																					**-634,380.32**
3050	4801	C	E												E			N	1		28,149.89
3050	4801	C	E												E			N	1		49,382.20
3050	4801	C	E												E			N	1		565,306.64
3050	4801	C	E												E			N	1		600,000.00
3050	4801	C	E												E			N	1		217,359.41
3050	4801	C	E												E			N	1		220,185.15
3050	4801	C	E												E			N	1		783,460.55
3050	4801	C	E												E			N	1		1,261,001.38
3050	4801	C	E												E			N	1		3,090,944.00
3050	4871	D	E												E			N			-633,858.35
3050	4881	C	E												E			N			337.34
3050	4881	C	E												E			N			81.58
3050	4881	C	E												E			N			12,480.77
3050	4881	C	E												E			N			17,483.52
3050	4901	C	E												E			N	1		11,004.65
3050	4901	C	E												E			N	1		12,813.53
3050	4901	C	E												E			N	1		25,931.21
3050	4901	C	E												E			N	1		31,399.11
3050	4901	C	E												E			N	1		87,585.68
3050	4901	D	E												E			N	1		-117,693.05
3050	4901	C	E												E			N	1		21.80
3050	4901	C	E												E			N	1		4,375.01
3050	4901	C	E												E			N	1		4,885.69
3050	4971	D	E												E			N			-521.97
Sub-Total, 3050																					**6,272,115.74**
3100, Memo: Obligated balance, start of year																					**==========**
																					10,958,572.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 6,272,115.74

BA & O, Net

4011	4802	D	B					DISC	BAL				X		E		N	1	N	45,762.92
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-806.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	806.50
4011	4902	C	E					DISC	BAL				X		E		N		N	42,509.51
4011	4902	C	E					DISC	BAL				X		E		N		N	38,464.25
4011	4902	C	E					DISC	BAL				X		E		N		N	89,528.34
4011	4902	D	E					DISC	BAL				X		E		N		N	-9,557.13
4011	4902	C	E					DISC	BAL				X		E		N		N	541,088.17
4011	4902	C	E					DISC	BAL				X		E		N		N	2,644,260.68
4011	4902	C	E					DISC	BAL				X		E		N		N	220,958.96
4011	4902	C	E					DISC	BAL				X		E		N		N	469,491.20
4011	4982	C	E					DISC					X		E		N	1	N	20.37
4011	4982	C	E					DISC					X		E		N	1	N	14.00
Sub-Total, 4011																				**4,082,541.27**
4020, Disc: Outlays, gross (total)																				========== 4,082,541.27
4033	4972	D	E			X		DISC					X		E		N			-2,171.86
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,171.86
4052	4972	D	E			X		DISC					X		E		N			2,171.86
4060, Disc: Additional offsets against BA only (total)																				======== 2,171.86
4080, Disc: Outlays, net																				========== 4,080,369.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /14-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 4,080,369.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,039,893.64
3000	4801	C	B										X			E		N	1		8,875.81
3000	4801	C	B										X			E		N	1		219,552.81
3000	4801	C	B										X			E		N	1		31,619.59
3000	4801	C	B										X			E		N	1		458,022.48
3000	4801	C	B										X			E		N	1		471,151.93
3000	4801	C	B										X			E		N	1		1,250,982.70
3000	4801	C	B										X			E		N	1		1,290,609.33
3000	4801	C	B										X			E		N	1		358,353.57
3000	4901	C	B										X			E		N	1		1,125.78
3000	4901	C	B										X			E		N	1		33.76
3000	4901	C	B										X			E		N	1		61.25
3000	4901	C	B										X			E		N	1		5,061.75
3000	4901	C	B										X			E		N	1		14,323.13
3000	4901	C	B										X			E		N	1		8,083.55
3000	4901	C	B										X			E		N	1		11,425.03
3000	4901	C	B										X			E		N	1		23,227.03
3000	4901	D	B										X			E		N	1		-115,510.79
3000	4901	C	B										X			E		N	1		28,834.22
Sub-Total, 3000																					**6,105,726.57**
3011	4801	C	B										X			E		N	1		-2,039,893.64
3011	4801	C	B										X			E		N	1		-219,552.81
3011	4801	C	B										X			E		N	1		-8,875.81
3011	4801	C	B										X			E		N	1		-31,619.59
3011	4801	C	B										X			E		N	1		-1,250,982.70
3011	4801	C	B										X			E		N	1		-1,290,609.33
3011	4801	C	B										X			E		N	1		-358,353.57
3011	4801	C	B										X			E		N	1		-458,022.48
3011	4801	C	B										X			E		N	1		-471,151.93
3011	4801	C	E										X			E		N	1		8,875.81
3011	4801	C	E										X			E		N	1		31,619.59
3011	4801	C	E										X			E		N	1		222,686.27
3011	4801	C	E										X			E		N	1		358,353.57
3011	4801	C	E										X			E		N	1		458,022.49
3011	4801	C	E										X			E		N	1		470,152.68
3011	4801	C	E										X			E		N	1		1,287,360.39
3011	4801	C	E										X			E		N	1		1,549,704.52
3011	4801	C	E										X			E		N	1		1,250,982.70
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-250,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-370,720.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-200,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-850,000.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	370,720.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	850,000.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	200,000.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	250,000.00
3011	4881	C	E										X		E		N			19.12
3011	4881	C	E										X		E		N			636.53
3011	4881	C	E										X		E		N			78,261.52
3011	4901	C	B										X		E		N	1		-1,125.78
3011	4901	C	B										X		E		N	1		-33.76
3011	4901	C	B										X		E		N	1		-61.25
3011	4901	C	B										X		E		N	1		-23,227.03
3011	4901	C	B										X		E		N	1		-5,061.75
3011	4901	C	B										X		E		N	1		-14,323.13
3011	4901	C	B										X		E		N	1		-8,083.55
3011	4901	C	B										X		E		N	1		-11,425.03
3011	4901	C	B										X		E		N	1		-28,834.22
3011	4901	D	B										X		E		N	1		115,510.79
3011	4901	C	E										X		E		N	1		33.76
3011	4901	C	E										X		E		N	1		61.25
3011	4901	D	E										X		E		N	1		-2,995.64
3011	4901	C	E										X		E		N	1		5,061.74
3011	4901	C	E										X		E		N	1		11,425.03
3011	4901	C	E										X		E		N	1		12,041.53
3011	4901	C	E										X		E		N	1		22,459.56
3011	4901	C	E										X		E		N	1		8,083.55
3011	4901	C	E										X		E		N	1		28,834.22
3011	4902	C	E					DISC	BAL				X		E		N		N	999.25
3011	4902	D	E					DISC	BAL				X		E		N		N	-2,007.68
3011	4902	C	E					DISC	BAL				X		E		N		N	5,530.54
3011	4902	D	E					DISC	BAL				X		E		N		N	-112,515.15
3011	4902	C	E					DISC	BAL				X		E		N		N	490,956.59
3011	4982	C	E					DISC					X		E		N	1	N	210.72
Sub-Total, 3011																				**79,127.89**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	250,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	370,720.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	200,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	850,000.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-200,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-250,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-370,720.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-850,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-999.25
3020	4902	D	E					DISC	BAL				X			E		N		N	2,007.68
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,530.54
3020	4902	D	E					DISC	BAL				X			E		N		N	112,515.15
3020	4902	C	E					DISC	BAL				X			E		N		N	-490,956.59
3020	4982	C	E					DISC					X			E		N	1	N	-210.72
Sub-Total, 3020																					**-383,174.27**
3041	4871	D	E										X			E		N			-1,455,871.32
3050	4801	C	E													E		N	1		8,875.81
3050	4801	C	E													E		N	1		222,686.27
3050	4801	C	E													E		N	1		31,619.59
3050	4801	C	E													E		N	1		470,152.68
3050	4801	C	E													E		N	1		358,353.57
3050	4801	C	E													E		N	1		458,022.49
3050	4801	C	E													E		N	1		1,549,704.52
3050	4801	C	E													E		N	1		1,250,982.70
3050	4801	C	E													E		N	1		1,287,360.39
3050	4871	D	E													E		N			-1,455,871.32
3050	4881	C	E													E		N			19.12
3050	4881	C	E													E		N			636.53
3050	4881	C	E													E		N			78,261.52
3050	4901	C	E													E		N	1		8,083.55
3050	4901	C	E													E		N	1		11,425.03
3050	4901	C	E													E		N	1		22,459.56
3050	4901	C	E													E		N	1		28,834.22
3050	4901	D	E													E		N	1		-2,995.64
3050	4901	C	E													E		N	1		33.76
3050	4901	C	E													E		N	1		61.25
3050	4901	C	E													E		N	1		12,041.53
3050	4901	C	E													E		N	1		5,061.74
Sub-Total, 3050																					**4,345,808.87**
3100, Memo: Obligated balance, start of year																					========== 6,105,726.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /13-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 4,345,808.87

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N	-370,720.00
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-200,000.00
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-250,000.00
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-850,000.00
4011	4802	C	E			DISC	BAL		X		E		N	1	N	850,000.00
4011	4802	C	E			DISC	BAL		X		E		N	1	N	200,000.00
4011	4802	C	E			DISC	BAL		X		E		N	1	N	250,000.00
4011	4802	C	E			DISC	BAL		X		E		N	1	N	370,720.00
4011	4902	D	E			DISC	BAL		X		E		N		N	-112,515.15
4011	4902	C	E			DISC	BAL		X		E		N		N	999.25
4011	4902	D	E			DISC	BAL		X		E		N		N	-2,007.68
4011	4902	C	E			DISC	BAL		X		E		N		N	5,530.54
4011	4902	C	E			DISC	BAL		X		E		N		N	490,956.59
4011	4982	C	E			DISC			X		E		N	1	N	210.72
Sub-Total, 4011																**383,174.27**
4020, Disc: Outlays, gross (total)																========== 383,174.27
4080, Disc: Outlays, net																========== 383,174.27
4190, Outlays, net (disc. and mand.)																========== 383,174.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,488,754.04
3000	4801	C	B										X			E		N	1		10,176.65
3000	4801	C	B										X			E		N	1		5,593.00
3000	4801	C	B										X			E		N	1		0.01
3000	4801	C	B										X			E		N	1		131,535.84
3000	4801	C	B										X			E		N	1		152,543.26
3000	4801	C	B										X			E		N	1		269,454.75
3000	4801	C	B										X			E		N	1		282,549.28
3000	4801	C	B										X			E		N	1		933,722.03
3000	4901	C	B										X			E		N	1		10,797.31
3000	4901	C	B										X			E		N	1		42,075.56
3000	4901	C	B										X			E		N	1		59,539.94
3000	4901	C	B										X			E		N	1		130,332.80
3000	4901	C	B										X			E		N	1		374,669.93
3000	4901	C	B										X			E		N	1		416,334.37
Sub-Total, 3000																					**4,308,078.77**
3011	4801	C	B										X			E		N	1		-933,722.03
3011	4801	C	B										X			E		N	1		-1,488,754.04
3011	4801	C	B										X			E		N	1		-5,593.00
3011	4801	C	B										X			E		N	1		-0.01
3011	4801	C	B										X			E		N	1		-152,543.26
3011	4801	C	B										X			E		N	1		-10,176.65
3011	4801	C	B										X			E		N	1		-269,454.75
3011	4801	C	B										X			E		N	1		-282,549.28
3011	4801	C	B										X			E		N	1		-131,535.84
3011	4801	C	E										X			E		N	1		0.01
3011	4801	C	E										X			E		N	1		5,593.00
3011	4801	C	E										X			E		N	1		10,176.65
3011	4801	C	E										X			E		N	1		282,549.28
3011	4801	C	E										X			E		N	1		131,535.84
3011	4801	C	E										X			E		N	1		152,543.26
3011	4801	C	E										X			E		N	1		269,454.75
3011	4801	C	E										X			E		N	1		933,722.03
3011	4801	C	E										X			E		N	1		1,419,868.84
3011	4881	C	E										X			E		N			441.54
3011	4901	C	B										X			E		N	1		-10,797.31
3011	4901	C	B										X			E		N	1		-42,075.56
3011	4901	C	B										X			E		N	1		-416,334.37
3011	4901	C	B										X			E		N	1		-59,539.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-130,332.80
3011	4901	C	B										X		E		N	1		-374,669.93
3011	4901	C	E										X		E		N	1		10,797.31
3011	4901	C	E										X		E		N	1		59,539.94
3011	4901	C	E										X		E		N	1		416,349.77
3011	4901	C	E										X		E		N	1		130,332.80
3011	4901	C	E										X		E		N	1		374,669.93
3011	4901	C	E										X		E		N	1		42,075.56
3011	4902	C	E					DISC	BAL				X		E		N		N	68,869.80
Sub-Total, 3011																				**441.54**
3020	4902	C	E					DISC	BAL				X		E		N		N	-68,869.80
3041	4871	D	E										X		E		N			-309,867.76
3041	4971	D	E										X		E		N			-47.63
Sub-Total, 3041																				**-309,915.39**
3050	4801	C	E												E		N	1		10,176.65
3050	4801	C	E												E		N	1		131,535.84
3050	4801	C	E												E		N	1		152,543.26
3050	4801	C	E												E		N	1		0.01
3050	4801	C	E												E		N	1		5,593.00
3050	4801	C	E												E		N	1		269,454.75
3050	4801	C	E												E		N	1		282,549.28
3050	4801	C	E												E		N	1		933,722.03
3050	4801	C	E												E		N	1		1,419,868.84
3050	4871	D	E												E		N			-309,867.76
3050	4881	C	E												E		N			441.54
3050	4901	C	E												E		N	1		10,797.31
3050	4901	C	E												E		N	1		42,075.56
3050	4901	C	E												E		N	1		59,539.94
3050	4901	C	E												E		N	1		130,332.80
3050	4901	C	E												E		N	1		374,669.93
3050	4901	C	E												E		N	1		416,349.77
3050	4971	D	E												E		N			-47.63
Sub-Total, 3050																				**3,929,735.12**
3060	4251	D	B			F		DISC					X		E		N	1		-499,994.00
3071	4251	D	B			F		DISC					X		E		N	1		499,994.00
3071	4251	D	E			F		DISC					X		E		N	1		-499,994.00
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /12-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4251	D	E			F		DISC							E		N	1		-499,994.00
3100, Memo: Obligated balance, start of year																				3,808,084.77
3200, Memo: Obligated balance, end of year																				3,429,741.12

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	68,869.80
4020, Disc: Outlays, gross (total)																				68,869.80
4080, Disc: Outlays, net																				68,869.80
4190, Outlays, net (disc. and mand.)																				68,869.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,810,484.17
3000	4801	C	B										X		E		N	1		638,390.90
3000	4801	C	B										X		E		N	1		127,112.01
3000	4801	C	B										X		E		N	1		220,270.40
3000	4801	C	B										X		E		N	1		346,830.11
3000	4801	C	B										X		E		N	1		892,129.17
3000	4901	C	B										X		E		N	1		2.02
3000	4901	C	B										X		E		N	1		3,458.34
3000	4901	C	B										X		E		N	1		26,777.03
3000	4901	C	B										X		E		N	1		14,848.92
3000	4901	C	B										X		E		N	1		36,516.50
3000	4901	C	B										X		E		N	1		57,820.90
Sub-Total, 3000																				**4,174,640.47**
3011	4801	C	B										X		E		N	1		-1,810,484.17
3011	4801	C	B										X		E		N	1		-638,390.90
3011	4801	C	B										X		E		N	1		-892,129.17
3011	4801	C	B										X		E		N	1		-346,830.11
3011	4801	C	B										X		E		N	1		-127,112.01
3011	4801	C	B										X		E		N	1		-220,270.40
3011	4801	C	E										X		E		N	1		1,760,911.75
3011	4801	C	E										X		E		N	1		127,114.03
3011	4801	C	E										X		E		N	1		220,270.40
3011	4801	C	E										X		E		N	1		346,830.11
3011	4801	C	E										X		E		N	1		638,390.90
3011	4801	C	E										X		E		N	1		892,129.17
3011	4802	D	B					DISC	BAL				X		E		N	1	N	0.01
3011	4881	C	E										X		E		N			311.93
3011	4881	C	E										X		E		N			6,694.79
3011	4901	C	B										X		E		N	1		-2.02
3011	4901	C	B										X		E		N	1		-3,458.34
3011	4901	C	B										X		E		N	1		-36,516.50
3011	4901	C	B										X		E		N	1		-26,777.03
3011	4901	C	B										X		E		N	1		-14,848.92
3011	4901	C	B										X		E		N	1		-57,820.90
3011	4901	C	E										X		E		N	1		3,458.34
3011	4901	C	E										X		E		N	1		14,848.92
3011	4901	C	E										X		E		N	1		26,777.03
3011	4901	C	E										X		E		N	1		33,219.29
3011	4901	C	E										X		E		N	1		57,820.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E		N		N	52,869.62
3011	4981	C	E										X		E		N			85.47
3011	4981	C	E										X		E		N			2,533.79
Sub-Total, 3011																				**9,625.98**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-52,869.62
Sub-Total, 3020																				**-52,869.63**
3041	4871	D	E										X		E		N			-2,260,260.85
3041	4971	D	E										X		E		N			-93,957.35
Sub-Total, 3041																				**-2,354,218.20**
3050	4801	C	E												E		N	1		1,760,911.75
3050	4801	C	E												E		N	1		127,114.03
3050	4801	C	E												E		N	1		220,270.40
3050	4801	C	E												E		N	1		346,830.11
3050	4801	C	E												E		N	1		638,390.90
3050	4801	C	E												E		N	1		892,129.17
3050	4871	D	E												E		N			-2,260,260.85
3050	4881	C	E												E		N			311.93
3050	4881	C	E												E		N			6,694.79
3050	4901	C	E												E		N	1		26,777.03
3050	4901	C	E												E		N	1		14,848.92
3050	4901	C	E												E		N	1		33,219.29
3050	4901	C	E												E		N	1		57,820.90
3050	4901	C	E												E		N	1		3,458.34
3050	4971	D	E												E		N			-93,957.35
3050	4981	C	E												E		N			2,533.79
3050	4981	C	E												E		N			85.47
Sub-Total, 3050																				**1,777,178.62**

3100, Memo: Obligated balance, start of year ==========
4,174,640.47

3200, Memo: Obligated balance, end of year ==========
1,777,178.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-18-0400 Treasury Account Id: 16- - /11-0400 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC	BAL				X			E		N	1	N	0.01
4011	4902	C	E					DISC	BAL				X			E		N		N	52,869.62
	Sub-Total, 4011																				**52,869.63**
4020, Disc: Outlays, gross (total)																					========= 52,869.63
4080, Disc: Outlays, net																					========= 52,869.63
4190, Outlays, net (disc. and mand.)																					========= 52,869.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 341,360,395.55

Budgetary Resources

1100, BA: Disc: Appropriation 552,787,000.00

1160, BA: Disc: Appropriation (total) ========== 552,787,000.00

1700, BA: Disc: Spending auth: Collected 737,257.23

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 625,000.00

1750, BA: Disc: Spending auth: Total ========== 1,362,257.23

1900, Budget authority total (disc. and mand.) ========== 554,149,257.23

1930, Total budgetary resources avail (disc. and mand.) ========== 554,149,257.23

1940, Unob Bal: Memo: Unob bal expiring -212,051,604.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	87,672,025.40
3010, Ob Bal: Obligations incurred: Unexpired accounts	341,360,395.55
3011, Ob Bal: Obligations incurred: Expired accounts	857,769.25
3020, Ob Bal: Outlays (gross)	-290,331,566.65
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,036,473.29
3050, Ob Bal: EOY: Unpaid obligations	132,522,150.26
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-499,994.00
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-625,000.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,124,994.00
3100, Memo: Obligated balance, start of year	========== 87,172,031.40
3200, Memo: Obligated balance, end of year	========== 131,397,156.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 554,149,257.23
4010, Disc: Outlays from new authority	243,517,937.34
4011, Disc: Outlays from balances	46,813,629.31
4020, Disc: Outlays, gross (total)	========== 290,331,566.65
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-763,964.97
4040, Disc: Offsets against gross BA and outlays (total)	========== -763,964.97
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-625,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	26,707.74
4060, Disc: Additional offsets against BA only (total)	========== -598,292.26
4070, Disc: Budget authority, net	========== 552,787,000.00
4080, Disc: Outlays, net	========== 289,567,601.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Occupational Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-18-0400 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 552,787,000.00
4190, Outlays, net (disc. and mand.)																					========== 289,567,601.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /X -1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-5,233.00
0900	4801	C	E										X		U		N	1		5,233.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,233.00
1000	4801	C	B										X		U		N	1		-5,233.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		5,233.00
3010	4801	C	B										X		U		N	1		-5,233.00
3010	4801	C	E										X		U		N	1		5,233.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		5,233.00
3100, Memo: Obligated balance, start of year																				======== 5,233.00
3200, Memo: Obligated balance, end of year																				======== 5,233.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		5,281,699.02
0900	4801	C	E										X		U		Y	1		316,709.18
0900	4801	C	E										X		U		Y	1		112,419.33
0900	4801	C	E										X		U		Y	1		254,126.22
0900	4801	C	E										X		U		Y	1		1,276,953.57
0900	4801	C	E										X		U		Y	1		1,343,464.06
0900	4801	C	E										X		U		Y	1		2,899,488.97
0900	4801	C	E										X		U		Y	1		1,002,124.79
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	94,225.91
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	41,878.19
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	219,860.45
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	607,233.63
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	690,989.99
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	872,456.31
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	2,397,525.87
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	5,548,858.99
0900	4901	C	E										X		U		Y	1		380,183.74
0900	4901	C	E										X		U		Y	1		447,122.19
0900	4901	C	E										X		U		Y	1		566,332.19
0900	4901	C	E										X		U		Y	1		936,537.09
0900	4901	C	E										X		U		Y	1		99,070.63
0900	4901	C	E										X		U		Y	1		2,509,175.77
0900	4901	C	E										X		U		Y	1		4,125,785.78
0900	4901	D	E										X		U		Y	1		-15,695,569.54
0900	4901	C	E										X		U		Y	1		206,200.44
0900	4902	C	E					DISC	NEW				X		U		Y		N	67,633,546.13
0900	4902	C	E					DISC	NEW				X		U		Y		N	3,053,575.33
0900	4902	C	E					DISC	NEW				X		U		Y		N	5,433,144.51
0900	4902	C	E					DISC	NEW				X		U		Y		N	6,830,669.10
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,809,001.48
0900	4902	C	E					DISC	NEW				X		U		Y		N	11,066,771.72
0900	4902	C	E					DISC	NEW				X		U		Y		N	13,912,576.00
0900	4902	C	E					DISC	NEW				X		U		Y		N	15,695,569.54
0900	4902	C	E					DISC	NEW				X		U		Y		N	40,110,286.33
Sub-Total, 0900																				**182,079,992.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X	X	U		Y	1		375,887,000.00
1160, BA: Disc: Appropriation (total)																				========== 375,887,000.00
1700	4252	D	E			X		DISC					X		U		Y			777,782.00
1750, BA: Disc: Spending auth: Total																				========= 777,782.00
1900, Budget authority total (disc. and mand.)																				========== 376,664,782.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 376,664,782.00
1940	4510	C	E		A										U		Y	1		-175,410,500.00
1940	4610	C	E		A										U		Y	1		-6,748,502.35
1940	4700	C	E		A										U		Y	1		-11,648,004.74
Sub-Total, 1940																				**-193,807,007.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		5,281,699.02
3010	4801	C	E										X			U		Y	1		1,002,124.79
3010	4801	C	E										X			U		Y	1		316,709.18
3010	4801	C	E										X			U		Y	1		112,419.33
3010	4801	C	E										X			U		Y	1		254,126.22
3010	4801	C	E										X			U		Y	1		1,276,953.57
3010	4801	C	E										X			U		Y	1		1,343,464.06
3010	4801	C	E										X			U		Y	1		2,899,488.97
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	94,225.91
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	219,860.45
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	607,233.63
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	872,456.31
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	2,397,525.87
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	5,548,858.99
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	41,878.19
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	690,989.99
3010	4901	C	E										X			U		Y	1		447,122.19
3010	4901	C	E										X			U		Y	1		566,332.19
3010	4901	C	E										X			U		Y	1		936,537.09
3010	4901	C	E										X			U		Y	1		99,070.63
3010	4901	C	E										X			U		Y	1		2,509,175.77
3010	4901	C	E										X			U		Y	1		4,125,785.78
3010	4901	D	E										X			U		Y	1		-15,695,569.54
3010	4901	C	E										X			U		Y	1		206,200.44
3010	4901	C	E										X			U		Y	1		380,183.74
3010	4902	C	E					DISC		NEW			X			U		Y		N	5,433,144.51
3010	4902	C	E					DISC		NEW			X			U		Y		N	6,830,669.10
3010	4902	C	E					DISC		NEW			X			U		Y		N	1,809,001.48
3010	4902	C	E					DISC		NEW			X			U		Y		N	11,066,771.72
3010	4902	C	E					DISC		NEW			X			U		Y		N	13,912,576.00
3010	4902	C	E					DISC		NEW			X			U		Y		N	15,695,569.54
3010	4902	C	E					DISC		NEW			X			U		Y		N	40,110,286.33
3010	4902	C	E					DISC		NEW			X			U		Y		N	67,633,546.13
3010	4902	C	E					DISC		NEW			X			U		Y		N	3,053,575.33
Sub-Total, 3010																					**182,079,992.91**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-94,225.91
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-41,878.19
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-219,860.45
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-607,233.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-690,989.99
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-872,456.31
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,397,525.87
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-5,548,858.99
3020	4902	C	E					DISC	NEW				X		U		Y		N	-5,433,144.51
3020	4902	C	E					DISC	NEW				X		U		Y		N	-6,830,669.10
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,809,001.48
3020	4902	C	E					DISC	NEW				X		U		Y		N	-13,912,576.00
3020	4902	C	E					DISC	NEW				X		U		Y		N	-15,695,569.54
3020	4902	C	E					DISC	NEW				X		U		Y		N	-40,110,286.33
3020	4902	C	E					DISC	NEW				X		U		Y		N	-67,633,546.13
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,053,575.33
3020	4902	C	E					DISC	NEW				X		U		Y		N	-11,066,771.72
Sub-Total, 3020																				**-176,018,169.48**
3050	4801	C	E												U		Y	1		254,126.22
3050	4801	C	E												U		Y	1		112,419.33
3050	4801	C	E												U		Y	1		316,709.18
3050	4801	C	E												U		Y	1		1,343,464.06
3050	4801	C	E												U		Y	1		2,899,488.97
3050	4801	C	E												U		Y	1		1,002,124.79
3050	4801	C	E												U		Y	1		1,276,953.57
3050	4801	C	E												U		Y	1		5,281,699.02
3050	4901	C	E												U		Y	1		566,332.19
3050	4901	C	E												U		Y	1		936,537.09
3050	4901	C	E												U		Y	1		99,070.63
3050	4901	C	E												U		Y	1		206,200.44
3050	4901	C	E												U		Y	1		380,183.74
3050	4901	C	E												U		Y	1		447,122.19
3050	4901	C	E												U		Y	1		2,509,175.77
3050	4901	C	E												U		Y	1		4,125,785.78
3050	4901	D	E												U		Y	1		-15,695,569.54
Sub-Total, 3050																				**6,061,823.43**
3200, Memo: Obligated balance, end of year																				**==========**
																				6,061,823.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 376,664,782.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	94,225.91
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	41,878.19
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	219,860.45
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	607,233.63
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	690,989.99
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	872,456.31
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,397,525.87
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	5,548,858.99
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,053,575.33
4010	4902	C	E					DISC	NEW				X		U		Y		N	5,433,144.51
4010	4902	C	E					DISC	NEW				X		U		Y		N	6,830,669.10
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,809,001.48
4010	4902	C	E					DISC	NEW				X		U		Y		N	11,066,771.72
4010	4902	C	E					DISC	NEW				X		U		Y		N	13,912,576.00
4010	4902	C	E					DISC	NEW				X		U		Y		N	15,695,569.54
4010	4902	C	E					DISC	NEW				X		U		Y		N	40,110,286.33
4010	4902	C	E					DISC	NEW				X		U		Y		N	67,633,546.13
Sub-Total, 4010																				**176,018,169.48**
4020, Disc: Outlays, gross (total)																				========== 176,018,169.48
4033	4252	D	E			X		DISC					X		U		Y			-777,782.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -777,782.00
4070, Disc: Budget authority, net																				========== 375,887,000.00
4080, Disc: Outlays, net																				========== 175,240,387.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /16-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 375,887,000.00
4190, Outlays, net (disc. and mand.)																					========== 175,240,387.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		22,166.04
3000	4801	C	B										X			E		N	1		156,389.68
3000	4801	C	B										X			E		N	1		440,914.75
3000	4801	C	B										X			E		N	1		629,144.42
3000	4801	C	B										X			E		N	1		1,562,929.45
3000	4801	C	B										X			E		N	1		2,285,534.95
3000	4801	C	B										X			E		N	1		2,516,764.77
3000	4801	C	B										X			E		N	1		2,745,523.37
3000	4801	C	B										X			E		N	1		6,771,284.74
3000	4901	C	B										X			E		N	1		379,965.43
3000	4901	D	B										X			E		N	1		-49,904.98
3000	4901	C	B										X			E		N	1		220,894.44
3000	4901	C	B										X			E		N	1		2,078,862.10
3000	4901	C	B										X			E		N	1		3,793,575.23
3000	4901	C	B										X			E		N	1		5,945,925.19
3000	4901	C	B										X			E		N	1		96,835.26
3000	4901	C	B										X			E		N	1		165,360.05
3000	4901	C	B										X			E		N	1		543,752.96
3000	4901	C	B										X			E		N	1		769,549.36
Sub-Total, 3000																					**31,075,467.21**
3011	4801	C	B										X			E		N	1		-22,166.04
3011	4801	C	B										X			E		N	1		-156,389.68
3011	4801	C	B										X			E		N	1		-2,285,534.95
3011	4801	C	B										X			E		N	1		-440,914.75
3011	4801	C	B										X			E		N	1		-629,144.42
3011	4801	C	B										X			E		N	1		-1,562,929.45
3011	4801	C	B										X			E		N	1		-2,516,764.77
3011	4801	C	B										X			E		N	1		-2,745,523.37
3011	4801	C	B										X			E		N	1		-6,771,284.74
3011	4801	C	E										X			E		N	1		203,851.06
3011	4801	C	E										X			E		N	1		230,313.05
3011	4801	C	E										X			E		N	1		639,093.33
3011	4801	C	E										X			E		N	1		307,042.26
3011	4801	C	E										X			E		N	1		314,977.99
3011	4801	C	E										X			E		N	1		1,144,374.00
3011	4801	C	E										X			E		N	1		1,229,347.77
3011	4801	C	E										X			E		N	1		2,808.19
3011	4801	C	E										X			E		N	1		27,678.58
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,015,297.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-538,013.85
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-160,227.20
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,682.32
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-141,651.67
3011	4802	D	B					DISC	BAL				X			E		N	1	N	22,166.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-169,984.68
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-560,626.95
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,077,706.68
3011	4881	C	E										X			E		N			10,970.87
3011	4881	C	E										X			E		N			903.50
3011	4881	C	E										X			E		N			14,522.53
3011	4881	C	E										X			E		N			18,521.25
3011	4881	C	E										X			E		N			20,840.20
3011	4881	C	E										X			E		N			24,493.63
3011	4881	C	E										X			E		N			220,202.36
3011	4881	C	E										X			E		N			54,649.39
3011	4901	C	B										X			E		N	1		-220,894.44
3011	4901	C	B										X			E		N	1		-379,965.43
3011	4901	D	B										X			E		N	1		49,904.98
3011	4901	C	B										X			E		N	1		-2,078,862.10
3011	4901	C	B										X			E		N	1		-3,793,575.23
3011	4901	C	B										X			E		N	1		-5,945,925.19
3011	4901	C	B										X			E		N	1		-96,835.26
3011	4901	C	B										X			E		N	1		-165,360.05
3011	4901	C	B										X			E		N	1		-543,752.96
3011	4901	C	B										X			E		N	1		-769,549.36
3011	4901	C	E										X			E		N	1		1,698.43
3011	4901	C	E										X			E		N	1		15,317.59
3011	4901	C	E										X			E		N	1		54,437.93
3011	4901	C	E										X			E		N	1		486.90
3011	4901	D	E										X			E		N	1		-78,693.89
3011	4901	C	E										X			E		N	1		117,013.48
3011	4901	C	E										X			E		N	1		1,731.44
3011	4901	C	E										X			E		N	1		3,636,961.18
3011	4901	C	E										X			E		N	1		66,073.18
3011	4901	C	E										X			E		N	1		236.77
3011	4902	C	E					DISC	BAL				X			E		N		N	2,893,394.99
3011	4902	C	E					DISC	BAL				X			E		N		N	28,788.91
3011	4902	C	E					DISC	BAL				X			E		N		N	2,299,791.32
3011	4902	C	E					DISC	BAL				X			E		N		N	2,306,155.82
3011	4902	C	E					DISC	BAL				X			E		N		N	295,516.70
3011	4902	C	E					DISC	BAL				X			E		N		N	467,177.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	C	E					DISC	BAL				X		E			N		N	11,231,580.96
3011	4902	C	E					DISC	BAL				X		E			N		N	5,300,218.11
3011	4902	C	E					DISC	BAL				X		E			N		N	945,179.02
3011	4902	C	E					DISC	BAL				X		E			N		N	2,035,622.31
3011	4981	C	E										X		E			N			209.00
3011	4981	C	E										X		E			N			71.80
3011	4981	C	E										X		E			N			2,153.75
3011	4981	C	E										X		E			N			1,031.65
3011	4981	C	E										X		E			N			177.73
3011	4981	C	E										X		E			N			207.00
3011	4982	C	E					DISC					X		E			N	1	N	51,570.25
3011	4982	C	E					DISC					X		E			N	1	N	35,057.53
3011	4982	C	E					DISC					X		E			N	1	N	273,306.36
3011	4982	C	E					DISC					X		E			N	1	N	58,784.81
3011	4982	C	E					DISC					X		E			N	1	N	56,538.62
3011	4982	C	E					DISC					X		E			N	1	N	138,316.34
3011	4982	C	E					DISC					X		E			N	1	N	13,651.95
3011	4982	C	E					DISC					X		E			N	1	N	1,741.17
Sub-Total, 3011																					**997,604.37**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	169,984.68
3020	4802	C	B					DISC	BAL				X		E			N	1	N	560,626.95
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,077,706.68
3020	4802	C	B					DISC	BAL				X		E			N	1	N	2,015,297.44
3020	4802	C	B					DISC	BAL				X		E			N	1	N	538,013.85
3020	4802	C	B					DISC	BAL				X		E			N	1	N	160,227.20
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,682.32
3020	4802	C	B					DISC	BAL				X		E			N	1	N	141,651.67
3020	4802	D	B					DISC	BAL				X		E			N	1	N	-22,166.04
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,893,394.99
3020	4902	C	E					DISC	BAL				X		E			N		N	-28,788.91
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,035,622.31
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,299,791.32
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,306,155.82
3020	4902	C	E					DISC	BAL				X		E			N		N	-295,516.70
3020	4902	C	E					DISC	BAL				X		E			N		N	-467,177.26
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,300,218.11
3020	4902	C	E					DISC	BAL				X		E			N		N	-945,179.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-11,231,580.96
3020	4982	C	E					DISC					X		E			N	1	N	-51,570.25
3020	4982	C	E					DISC					X		E			N	1	N	-35,057.53
3020	4982	C	E					DISC					X		E			N	1	N	-273,306.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		E			N	1	N	-58,784.81
3020	4982	C	E					DISC					X		E			N	1	N	-56,538.62
3020	4982	C	E					DISC					X		E			N	1	N	-138,316.34
3020	4982	C	E					DISC					X		E			N	1	N	-13,651.95
3020	4982	C	E					DISC					X		E			N	1	N	-1,741.17
Sub-Total, 3020																					**-23,789,367.68**
3041	4871	D	E										X		E			N			-402,610.35
3041	4971	D	E										X		E			N			-179,192.20
Sub-Total, 3041																					**-581,802.55**
3050	4801	C	E												E			N	1		27,678.58
3050	4801	C	E												E			N	1		230,313.05
3050	4801	C	E												E			N	1		203,851.06
3050	4801	C	E												E			N	1		639,093.33
3050	4801	C	E												E			N	1		307,042.26
3050	4801	C	E												E			N	1		314,977.99
3050	4801	C	E												E			N	1		1,144,374.00
3050	4801	C	E												E			N	1		1,229,347.77
3050	4801	C	E												E			N	1		2,808.19
3050	4871	D	E												E			N			-402,610.35
3050	4881	C	E												E			N			903.50
3050	4881	C	E												E			N			20,840.20
3050	4881	C	E												E			N			24,493.63
3050	4881	C	E												E			N			10,970.87
3050	4881	C	E												E			N			220,202.36
3050	4881	C	E												E			N			54,649.39
3050	4881	C	E												E			N			14,522.53
3050	4881	C	E												E			N			18,521.25
3050	4901	C	E												E			N	1		236.77
3050	4901	C	E												E			N	1		1,698.43
3050	4901	C	E												E			N	1		15,317.59
3050	4901	C	E												E			N	1		54,437.93
3050	4901	C	E												E			N	1		486.90
3050	4901	C	E												E			N	1		117,013.48
3050	4901	C	E												E			N	1		1,731.44
3050	4901	C	E												E			N	1		66,073.18
3050	4901	D	E												E			N	1		-78,693.89
3050	4901	C	E												E			N	1		3,636,961.18
3050	4971	D	E												E			N			-179,192.20
3050	4981	C	E												E			N			177.73
3050	4981	C	E												E			N			207.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4981	C	E													E		N			209.00
3050	4981	C	E													E		N			71.80
3050	4981	C	E													E		N			2,153.75
3050	4981	C	E													E		N			1,031.65
	Sub-Total, 3050																				**7,701,901.35**
3100, Memo: Obligated balance, start of year																					========== 31,075,467.21
3200, Memo: Obligated balance, end of year																					========== 7,701,901.35

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N	-1,682.32
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-141,651.67
4011	4802	D	B			DISC	BAL		X		E		N	1	N	22,166.04
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-169,984.68
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-560,626.95
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-1,077,706.68
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-2,015,297.44
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-538,013.85
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-160,227.20
4011	4902	C	E			DISC	BAL		X		E		N		N	467,177.26
4011	4902	C	E			DISC	BAL		X		E		N		N	2,893,394.99
4011	4902	C	E			DISC	BAL		X		E		N		N	28,788.91
4011	4902	C	E			DISC	BAL		X		E		N		N	2,035,622.31
4011	4902	C	E			DISC	BAL		X		E		N		N	2,299,791.32
4011	4902	C	E			DISC	BAL		X		E		N		N	2,306,155.82
4011	4902	C	E			DISC	BAL		X		E		N		N	295,516.70
4011	4902	C	E			DISC	BAL		X		E		N		N	11,231,580.96
4011	4902	C	E			DISC	BAL		X		E		N		N	5,300,218.11
4011	4902	C	E			DISC	BAL		X		E		N		N	945,179.02
4011	4982	C	E			DISC			X		E		N	1	N	56,538.62
4011	4982	C	E			DISC			X		E		N	1	N	138,316.34
4011	4982	C	E			DISC			X		E		N	1	N	13,651.95
4011	4982	C	E			DISC			X		E		N	1	N	1,741.17
4011	4982	C	E			DISC			X		E		N	1	N	51,570.25
4011	4982	C	E			DISC			X		E		N	1	N	35,057.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /15-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		E		N	1	N	273,306.36
4011	4982	C	E					DISC					X		E		N	1	N	58,784.81
Sub-Total, 4011																				**23,789,367.68**
4020, Disc: Outlays, gross (total)																				========== 23,789,367.68
4033	4252	D	E			X		DISC					X		E		N			-9,934.00
4033	4972	D	E			X		DISC					X		E		N			-75,911.28
Sub-Total, 4033																				**-85,845.28**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -85,845.28
4052	4252	D	E			X		DISC					X		E		N			9,934.00
4052	4972	D	E			X		DISC					X		E		N			75,911.28
Sub-Total, 4052																				**85,845.28**
4060, Disc: Additional offsets against BA only (total)																				========= 85,845.28
4080, Disc: Outlays, net																				========== 23,703,522.40
4190, Outlays, net (disc. and mand.)																				========== 23,703,522.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			E		N	1		-48.64
3000	4801	C	B										X			E		N	1		47,248.98
3000	4801	C	B										X			E		N	1		49,721.08
3000	4801	C	B										X			E		N	1		608,633.23
3000	4801	C	B										X			E		N	1		1,203,500.65
3000	4801	C	B										X			E		N	1		1,780,590.38
3000	4801	C	B										X			E		N	1		2,218,928.79
3000	4801	C	B										X			E		N	1		366,512.50
3000	4801	C	B										X			E		N	1		429,982.70
3000	4901	C	B										X			E		N	1		519.88
3000	4901	D	B										X			E		N	1		-0.06
3000	4901	C	B										X			E		N	1		919.31
3000	4901	C	B										X			E		N	1		2,552.00
3000	4901	D	B										X			E		N	1		-223,007.72
3000	4901	C	B										X			E		N	1		853,700.42
	Sub-Total, 3000																				**7,339,753.50**
3011	4801	D	B										X			E		N	1		48.64
3011	4801	C	B										X			E		N	1		-47,248.98
3011	4801	C	B										X			E		N	1		-49,721.08
3011	4801	C	B										X			E		N	1		-608,633.23
3011	4801	C	B										X			E		N	1		-1,203,500.65
3011	4801	C	B										X			E		N	1		-1,780,590.38
3011	4801	C	B										X			E		N	1		-2,218,928.79
3011	4801	C	B										X			E		N	1		-366,512.50
3011	4801	C	B										X			E		N	1		-429,982.70
3011	4801	C	E										X			E		N	1		202,417.44
3011	4801	C	E										X			E		N	1		353,303.73
3011	4801	C	E										X			E		N	1		409,096.29
3011	4801	C	E										X			E		N	1		460,326.07
3011	4801	C	E										X			E		N	1		849,515.92
3011	4801	C	E										X			E		N	1		948,716.60
3011	4801	C	E										X			E		N	1		47,248.98
3011	4801	C	E										X			E		N	1		49,721.08
3011	4801	C	E										X			E		N	1		67,181.64
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-48.64
3011	4881	C	E										X			E		N			465.54
3011	4881	C	E										X			E		N			52,963.97
3011	4901	C	B										X			E		N	1		-519.88
3011	4901	D	B										X			E		N	1		0.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E			N	1		-919.31
3011	4901	C	B										X		E			N	1		-2,552.00
3011	4901	D	B										X		E			N	1		223,007.72
3011	4901	C	B										X		E			N	1		-853,700.42
3011	4901	C	E										X		E			N	1		914.20
3011	4901	C	E										X		E			N	1		6,003.06
3011	4901	C	E										X		E			N	1		519.88
3011	4901	C	E										X		E			N	1		193,172.35
3011	4901	C	E										X		E			N	1		1,864.22
3011	4901	D	E										X		E			N	1		-224,195.50
3011	4901	D	E										X		E			N	1		-0.06
3011	4902	C	E					DISC	BAL				X		E			N		N	254,784.05
3011	4902	C	E					DISC	BAL				X		E			N		N	1,187.78
3011	4902	C	E					DISC	BAL				X		E			N		N	927,623.40
3011	4902	C	E					DISC	BAL				X		E			N		N	13,208.77
3011	4902	C	E					DISC	BAL				X		E			N		N	148,307.16
3011	4902	C	E					DISC	BAL				X		E			N		N	226,640.35
3011	4902	C	E					DISC	BAL				X		E			N		N	593,346.43
3011	4902	C	E					DISC	BAL				X		E			N		N	1,808,918.30
3011	4981	C	E										X		E			N			55.10
3011	4982	C	E					DISC					X		E			N	1	N	0.34
Sub-Total, 3011																					**53,504.95**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	48.64
3020	4902	C	E					DISC	BAL				X		E			N		N	-927,623.40
3020	4902	C	E					DISC	BAL				X		E			N		N	-226,640.35
3020	4902	C	E					DISC	BAL				X		E			N		N	-254,784.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,187.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-593,346.43
3020	4902	C	E					DISC	BAL				X		E			N		N	-13,208.77
3020	4902	C	E					DISC	BAL				X		E			N		N	-148,307.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,808,918.30
3020	4982	C	E					DISC					X		E			N	1	N	-0.34
Sub-Total, 3020																					**-3,973,967.94**
3041	4871	D	E										X		E			N			-191,538.23
3041	4971	D	E										X		E			N			-4,049.96
Sub-Total, 3041																					**-195,588.19**
3050	4801	C	E												E			N	1		47,248.98
3050	4801	C	E												E			N	1		49,721.08
3050	4801	C	E												E			N	1		67,181.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		202,417.44
3050	4801	C	E												E		N	1		353,303.73
3050	4801	C	E												E		N	1		409,096.29
3050	4801	C	E												E		N	1		460,326.07
3050	4801	C	E												E		N	1		849,515.92
3050	4801	C	E												E		N	1		948,716.60
3050	4871	D	E												E		N			-191,538.23
3050	4881	C	E												E		N			465.54
3050	4881	C	E												E		N			52,963.97
3050	4901	D	E												E		N	1		-0.06
3050	4901	C	E												E		N	1		914.20
3050	4901	C	E												E		N	1		519.88
3050	4901	C	E												E		N	1		193,172.35
3050	4901	C	E												E		N	1		1,864.22
3050	4901	C	E												E		N	1		6,003.06
3050	4901	D	E												E		N	1		-224,195.50
3050	4971	D	E												E		N			-4,049.96
3050	4981	C	E												E		N			55.10
	Sub-Total, 3050																			**3,223,702.32**

3100, Memo: Obligated balance, start of year ==========
7,339,753.50

3200, Memo: Obligated balance, end of year ==========
3,223,702.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /14-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-48.64
4011	4902	C	E					DISC	BAL				X		E		N		N	927,623.40
4011	4902	C	E					DISC	BAL				X		E		N		N	148,307.16
4011	4902	C	E					DISC	BAL				X		E		N		N	226,640.35
4011	4902	C	E					DISC	BAL				X		E		N		N	254,784.05
4011	4902	C	E					DISC	BAL				X		E		N		N	1,187.78
4011	4902	C	E					DISC	BAL				X		E		N		N	593,346.43
4011	4902	C	E					DISC	BAL				X		E		N		N	13,208.77
4011	4902	C	E					DISC	BAL				X		E		N		N	1,808,918.30
4011	4982	C	E					DISC					X		E		N	1	N	0.34
	Sub-Total, 4011																			**3,973,967.94**
4020, Disc: Outlays, gross (total)																				========== 3,973,967.94
4033	4972	D	E			X		DISC					X		E		N			-12,640.80
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,640.80
4052	4972	D	E			X		DISC					X		E		N			12,640.80
4060, Disc: Additional offsets against BA only (total)																				========= 12,640.80
4080, Disc: Outlays, net																				========== 3,961,327.14
4190, Outlays, net (disc. and mand.)																				========== 3,961,327.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		21,212.36
3000	4801	C	B										X			E		N	1		113,850.64
3000	4801	C	B										X			E		N	1		99,858.17
3000	4801	C	B										X			E		N	1		434,822.87
3000	4801	C	B										X			E		N	1		516,678.58
3000	4801	C	B										X			E		N	1		1,155,020.13
3000	4801	C	B										X			E		N	1		284,052.17
3000	4801	C	B										X			E		N	1		226,977.69
3000	4901	C	B										X			E		N	1		352.09
3000	4901	C	B										X			E		N	1		561.00
3000	4901	D	B										X			E		N	1		-96.34
3000	4901	C	B										X			E		N	1		66,316.20
3000	4901	C	B										X			E		N	1		769.10
3000	4901	C	B										X			E		N	1		693.37
3000	4901	C	B										X			E		N	1		29,100.45
Sub-Total, 3000																					**2,950,168.48**
3011	4801	C	B										X			E		N	1		-113,850.64
3011	4801	C	B										X			E		N	1		-21,212.36
3011	4801	C	B										X			E		N	1		-99,858.17
3011	4801	C	B										X			E		N	1		-434,822.87
3011	4801	C	B										X			E		N	1		-516,678.58
3011	4801	C	B										X			E		N	1		-1,155,020.13
3011	4801	C	B										X			E		N	1		-284,052.17
3011	4801	C	B										X			E		N	1		-226,977.69
3011	4801	C	E										X			E		N	1		113,850.64
3011	4801	C	E										X			E		N	1		196,932.51
3011	4801	C	E										X			E		N	1		226,977.69
3011	4801	C	E										X			E		N	1		516,678.58
3011	4801	C	E										X			E		N	1		1,155,020.13
3011	4801	C	E										X			E		N	1		435,516.24
3011	4801	C	E										X			E		N	1		17,791.55
3011	4801	C	E										X			E		N	1		29,100.45
3011	4801	C	E										X			E		N	1		99,858.17
3011	4881	C	E										X			E		N			2,227.50
3011	4881	C	E										X			E		N			3,162.25
3011	4881	C	E										X			E		N			799.51
3011	4881	C	E										X			E		N			15,395.65
3011	4901	D	B										X			E		N	1		96.34
3011	4901	C	B										X			E		N	1		-352.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-561.00
3011	4901	C	B										X		E		N	1		-66,316.20
3011	4901	C	B										X		E		N	1		-769.10
3011	4901	C	B										X		E		N	1		-693.37
3011	4901	C	B										X		E		N	1		-29,100.45
3011	4901	D	E										X		E		N	1		-96.34
3011	4901	C	E										X		E		N	1		561.00
3011	4901	C	E										X		E		N	1		66,316.20
3011	4902	C	E					DISC	BAL				X		E		N		N	3,772.90
3011	4902	C	E					DISC	BAL				X		E		N		N	87,888.76
	Sub-Total, 3011																			**21,584.91**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,772.90
3020	4902	C	E					DISC	BAL				X		E		N		N	-87,888.76
	Sub-Total, 3020																			**-91,661.66**
3041	4871	D	E										X		E		N			-140,907.07
3050	4801	C	E												E		N	1		17,791.55
3050	4801	C	E												E		N	1		29,100.45
3050	4801	C	E												E		N	1		99,858.17
3050	4801	C	E												E		N	1		113,850.64
3050	4801	C	E												E		N	1		196,932.51
3050	4801	C	E												E		N	1		226,977.69
3050	4801	C	E												E		N	1		516,678.58
3050	4801	C	E												E		N	1		1,155,020.13
3050	4801	C	E												E		N	1		435,516.24
3050	4871	D	E												E		N			-140,907.07
3050	4881	C	E												E		N			3,162.25
3050	4881	C	E												E		N			799.51
3050	4881	C	E												E		N			2,227.50
3050	4881	C	E												E		N			15,395.65
3050	4901	D	E												E		N	1		-96.34
3050	4901	C	E												E		N	1		561.00
3050	4901	C	E												E		N	1		66,316.20
	Sub-Total, 3050																			**2,739,184.66**
3100, Memo: Obligated balance, start of year																				========== 2,950,168.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 2,739,184.66

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	3,772.90
4011	4902	C	E					DISC	BAL				X		E		N		N	87,888.76
Sub-Total, 4011																				**91,661.66**
4020, Disc: Outlays, gross (total)																				========= 91,661.66
4033	4972	D	E			X		DISC					X		E		N			-1,357.57
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,357.57
4052	4972	D	E			X		DISC					X		E		N			1,357.57
4060, Disc: Additional offsets against BA only (total)																				======== 1,357.57
4080, Disc: Outlays, net																				========= 90,304.09
4190, Outlays, net (disc. and mand.)																				========= 90,304.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /13-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5093	4384	C	B	S				DISC		SEQ			X		E			N	1	N	65,536.65
5095	4384	C	E	S				DISC		SEQ			X		E			N	1	N	65,536.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,630.60
3000	4801	C	B										X			E		N	1		24,420.14
3000	4801	C	B										X			E		N	1		32,257.98
3000	4801	C	B										X			E		N	1		142,259.34
3000	4801	C	B										X			E		N	1		143,523.40
3000	4801	C	B										X			E		N	1		63,213.11
3000	4801	C	B										X			E		N	1		119,170.10
3000	4801	C	B										X			E		N	1		319,657.90
3000	4901	C	B										X			E		N	1		14.98
3000	4901	D	B										X			E		N	1		-24.80
3000	4901	C	B										X			E		N	1		861.89
3000	4901	C	B										X			E		N	1		50,076.18
Sub-Total, 3000																					**898,060.82**
3011	4801	C	B										X			E		N	1		-24,420.14
3011	4801	C	B										X			E		N	1		-2,630.60
3011	4801	C	B										X			E		N	1		-32,257.98
3011	4801	C	B										X			E		N	1		-142,259.34
3011	4801	C	B										X			E		N	1		-143,523.40
3011	4801	C	B										X			E		N	1		-63,213.11
3011	4801	C	B										X			E		N	1		-119,170.10
3011	4801	C	B										X			E		N	1		-319,657.90
3011	4801	C	E										X			E		N	1		119,170.10
3011	4801	C	E										X			E		N	1		142,259.34
3011	4801	C	E										X			E		N	1		63,213.11
3011	4801	C	E										X			E		N	1		143,523.40
3011	4801	C	E										X			E		N	1		311,879.76
3011	4801	C	E										X			E		N	1		2,630.60
3011	4801	C	E										X			E		N	1		24,420.14
3011	4801	C	E										X			E		N	1		60,910.00
3011	4801	C	E										X			E		N	1		33,119.87
3011	4881	C	E										X			E		N			427.57
3011	4881	C	E										X			E		N			13,363.27
3011	4881	C	E										X			E		N			1,071.53
3011	4901	C	B										X			E		N	1		-14.98
3011	4901	C	B										X			E		N	1		-861.89
3011	4901	D	B										X			E		N	1		24.80
3011	4901	C	B										X			E		N	1		-50,076.18
3011	4901	C	E										X			E		N	1		14.98
3011	4901	D	E										X			E		N	1		-24.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4902	D	E					DISC	BAL				X		E			N		N	-10,833.82
3011	4902	C	E					DISC	BAL				X		E			N		N	7,778.14
Sub-Total, 3011																					**14,862.37**
3020	4902	D	E					DISC	BAL				X		E			N		N	10,833.82
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,778.14
Sub-Total, 3020																					**3,055.68**
3041	4871	D	E										X		E			N			-159,516.47
3050	4801	C	E												E			N	1		60,910.00
3050	4801	C	E												E			N	1		24,420.14
3050	4801	C	E												E			N	1		33,119.87
3050	4801	C	E												E			N	1		142,259.34
3050	4801	C	E												E			N	1		63,213.11
3050	4801	C	E												E			N	1		119,170.10
3050	4801	C	E												E			N	1		143,523.40
3050	4801	C	E												E			N	1		311,879.76
3050	4801	C	E												E			N	1		2,630.60
3050	4871	D	E												E			N			-159,516.47
3050	4881	C	E												E			N			427.57
3050	4881	C	E												E			N			1,071.53
3050	4881	C	E												E			N			13,363.27
3050	4901	C	E												E			N	1		14.98
3050	4901	D	E												E			N	1		-24.80
Sub-Total, 3050																					**756,462.40**

3100, Memo: Obligated balance, start of year ==========
898,060.82

3200, Memo: Obligated balance, end of year ==========
756,462.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /12-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-10,833.82
4011	4902	C	E					DISC	BAL				X		E		N		N	7,778.14
Sub-Total, 4011																				**-3,055.68**
4020, Disc: Outlays, gross (total)																				======= -3,055.68
4080, Disc: Outlays, net																				======= -3,055.68
4190, Outlays, net (disc. and mand.)																				======= -3,055.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- -10/11-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		5,002.46
3000	4801	C	B										X			E		N	1		4,776.40
3000	4801	C	B										X			E		N	1		49,564.23
3000	4801	C	B										X			E		N	1		64,004.40
Sub-Total, 3000																					**123,347.49**
3011	4801	C	B										X			E		N	1		-4,776.40
3011	4801	C	B										X			E		N	1		-5,002.46
3011	4801	C	B										X			E		N	1		-49,564.23
3011	4801	C	B										X			E		N	1		-64,004.40
3011	4801	C	E										X			E		N	1		4,776.40
3011	4801	C	E										X			E		N	1		5,002.46
3011	4801	C	E										X			E		N	1		49,564.23
3011	4801	C	E										X			E		N	1		64,004.40
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X			E		N			-118,700.49
3050	4801	C	E													E		N	1		49,564.23
3050	4801	C	E													E		N	1		64,004.40
3050	4801	C	E													E		N	1		5,002.46
3050	4801	C	E													E		N	1		4,776.40
3050	4871	D	E													E		N			-118,700.49
Sub-Total, 3050																					**4,647.00**
3100, Memo: Obligated balance, start of year																					**==========**
																					123,347.49
3200, Memo: Obligated balance, end of year																					**========**
																					4,647.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		11,760.10
3000	4801	C	B										X		E		N	1		40,311.08
3000	4801	C	B										X		E		N	1		8,519.51
3000	4801	C	B										X		E		N	1		65,362.67
3000	4801	C	B										X		E		N	1		106,825.12
3000	4801	C	B										X		E		N	1		29,346.86
3000	4801	C	B										X		E		N	1		127,864.84
3000	4801	C	B										X		E		N	1		63,888.34
3000	4801	C	B										X		E		N	1		917,471.46
3000	4901	D	B										X		E		N	1		-127.50
3000	4901	C	B										X		E		N	1		170.79
3000	4901	D	B										X		E		N	1		-178.50
3000	4901	D	B										X		E		N	1		-64.00
3000	4901	C	B										X		E		N	1		2,728.09
Sub-Total, 3000																				**1,373,878.86**
3011	4801	C	B										X		E		N	1		-8,519.51
3011	4801	C	B										X		E		N	1		-11,760.10
3011	4801	C	B										X		E		N	1		-65,362.67
3011	4801	C	B										X		E		N	1		-106,825.12
3011	4801	C	B										X		E		N	1		-29,346.86
3011	4801	C	B										X		E		N	1		-40,311.08
3011	4801	C	B										X		E		N	1		-63,888.34
3011	4801	C	B										X		E		N	1		-127,864.84
3011	4801	C	B										X		E		N	1		-917,471.46
3011	4801	C	E										X		E		N	1		106,825.12
3011	4801	C	E										X		E		N	1		127,864.84
3011	4801	C	E										X		E		N	1		537,726.58
3011	4801	C	E										X		E		N	1		8,519.51
3011	4801	C	E										X		E		N	1		29,346.86
3011	4801	C	E										X		E		N	1		40,311.08
3011	4801	C	E										X		E		N	1		11,760.10
3011	4801	C	E										X		E		N	1		63,888.34
3011	4801	C	E										X		E		N	1		65,362.67
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.01
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.02
3011	4881	C	E										X		E		N			500.00
3011	4901	D	B										X		E		N	1		127.50
3011	4901	C	B										X		E		N	1		-170.79
3011	4901	D	B										X		E		N	1		178.50
3011	4901	D	B										X		E		N	1		64.00
3011	4901	C	B										X		E		N	1		-2,728.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X		E		N	1		-563.98
3011	4901	D	E										X		E		N	1		-64.00
3011	4901	D	E										X		E		N	1		-127.50
3011	4901	C	E										X		E		N	1		2,728.09
3011	4901	C	E										X		E		N	1		170.79
3011	4901	D	E										X		E		N	1		-178.50
3011	4902	C	E					DISC	BAL				X		E		N		N	0.01
3011	4902	C	E					DISC	BAL				X		E		N		N	0.02
3011	4902	C	E					DISC	BAL				X		E		N		N	563.98
3011	4902	C	E					DISC	BAL				X		E		N		N	379,744.88
3011	4981	C	E										X		E		N			0.03
3011	4981	C	E										X		E		N			64.00
3011	4981	C	E										X		E		N			127.50
3011	4981	C	E										X		E		N			178.50
Sub-Total, 3011																				**870.03**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.01
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.02
3020	4902	C	E					DISC	BAL				X		E		N		N	-0.02
3020	4902	C	E					DISC	BAL				X		E		N		N	-0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-563.98
3020	4902	C	E					DISC	BAL				X		E		N		N	-379,744.88
Sub-Total, 3020																				**-380,308.86**
3041	4871	D	E										X		E		N			-451,471.07
3041	4971	D	E										X		E		N			-170.82
Sub-Total, 3041																				**-451,641.89**
3050	4801	C	E												E		N	1		29,346.86
3050	4801	C	E												E		N	1		11,760.10
3050	4801	C	E												E		N	1		40,311.08
3050	4801	C	E												E		N	1		63,888.34
3050	4801	C	E												E		N	1		65,362.67
3050	4801	C	E												E		N	1		106,825.12
3050	4801	C	E												E		N	1		127,864.84
3050	4801	C	E												E		N	1		537,726.58
3050	4801	C	E												E		N	1		8,519.51
3050	4871	D	E												E		N			-451,471.07
3050	4881	C	E												E		N			500.00
3050	4901	D	E												E		N	1		-178.50
3050	4901	D	E												E		N	1		-64.00
3050	4901	D	E												E		N	1		-127.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-19-1200 Treasury Account Id: 16- - /11-1200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													E		N	1		170.79
3050	4901	D	E													E		N	1		-563.98
3050	4901	C	E													E		N	1		2,728.09
3050	4971	D	E													E		N			-170.82
3050	4981	C	E													E		N			0.03
3050	4981	C	E													E		N			64.00
3050	4981	C	E													E		N			127.50
3050	4981	C	E													E		N			178.50
	Sub-Total, 3050																				**542,798.14**

3100, Memo: Obligated balance, start of year ========== 1,373,878.86

3200, Memo: Obligated balance, end of year ========== 542,798.14

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.01
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-0.02
4011	4902	C	E					DISC	BAL				X			E		N		N	0.01
4011	4902	C	E					DISC	BAL				X			E		N		N	0.02
4011	4902	C	E					DISC	BAL				X			E		N		N	563.98
4011	4902	C	E					DISC	BAL				X			E		N		N	379,744.88
	Sub-Total, 4011																				**380,308.86**

4020, Disc: Outlays, gross (total) ========== 380,308.86

4080, Disc: Outlays, net ========== 380,308.86

4190, Outlays, net (disc. and mand.) ========== 380,308.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 182,079,992.91

Budgetary Resources

1100, BA: Disc: Appropriation 375,887,000.00

1160, BA: Disc: Appropriation (total) ========== 375,887,000.00

1700, BA: Disc: Spending auth: Collected 777,782.00

1750, BA: Disc: Spending auth: Total ========== 777,782.00

1900, Budget authority total (disc. and mand.) ========== 376,664,782.00

1930, Total budgetary resources avail (disc. and mand.) ========== 376,664,782.00

1940, Unob Bal: Memo: Unob bal expiring -193,807,007.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	43,765,909.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	182,079,992.91
3011, Ob Bal: Obligations incurred: Expired accounts	1,088,426.63
3020, Ob Bal: Outlays (gross)	-204,250,419.94
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,648,156.66
3050, Ob Bal: EOY: Unpaid obligations	21,035,752.30
3100, Memo: Obligated balance, start of year	========== 43,765,909.36
3200, Memo: Obligated balance, end of year	========== 21,035,752.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 376,664,782.00
4010, Disc: Outlays from new authority	176,018,169.48
4011, Disc: Outlays from balances	28,232,250.46
4020, Disc: Outlays, gross (total)	========== 204,250,419.94
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-877,625.65
4040, Disc: Offsets against gross BA and outlays (total)	========== -877,625.65
4052, Disc: Offset, BA: Collection cred to expired accts	99,843.65
4060, Disc: Additional offsets against BA only (total)	========= 99,843.65
4070, Disc: Budget authority, net	========== 375,887,000.00
4080, Disc: Outlays, net	========== 203,372,794.29
4180, Budget authority, net (disc. and mand.)	========== 375,887,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Mine Safety and Health Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-19-1200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					203,372,794.29

Memo Entries

5093, Memo: Exp unavail balance, SOY: Offset collect	65,536.65
5095, Memo: Exp unavail balance, EOY: Offset collect	65,536.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /16-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		6,032,624.48
0900	4801	C	E										X		U		Y	1		1,431,876.70
0900	4801	C	E										X		U		Y	1		100,626.93
0900	4801	C	E										X		U		Y	1		725,970.20
0900	4801	C	E										X		U		Y	1		31,511,490.88
0900	4801	C	E										X		U		Y	1		1,569,586.90
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	329,891.34
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,772,099.67
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,938,493.82
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	4,587,079.96
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	288,100.17
0900	4901	C	E										X		U		Y	1		513,639.08
0900	4901	C	E										X		U		Y	1		934,796.17
0900	4901	C	E										X		U		Y	1		3,029,655.19
0900	4901	C	E										X		U		Y	1		10,177,997.75
0900	4901	C	E										X		U		Y	1		11,511,935.65
0900	4901	D	E										X		U		Y	1		-15,654,610.90
0900	4901	C	E										X		U		Y	1		280,287.33
0900	4902	C	E					DISC		NEW			X		U		Y		N	78,985,729.45
0900	4902	C	E					DISC		NEW			X		U		Y		N	9,509,419.13
0900	4902	C	E					DISC		NEW			X		U		Y		N	15,654,610.90
0900	4902	C	E					DISC		NEW			X		U		Y		N	14,120,063.80
0900	4902	C	E					DISC		NEW			X		U		Y		N	4,091,712.86
0900	4902	C	E					DISC		NEW			X		U		Y		N	31,176,071.07
0900	4902	C	E					DISC		NEW			X		U		Y		N	71,124,676.74
Sub-Total, 0900																				**287,743,825.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /16-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X		X	U		Y	1		544,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 544,000,000.00
1700	4222	D	E			F		DISC					X			U		Y	1		4,739,776.37
1700	4252	D	E			X		DISC					X			U		Y			9,994,423.63
1700	4255	D	E					DISC					X			U		Y			32,500,000.00
Sub-Total, 1700																					**47,234,200.00**
1701	4221	C	E			F		DISC					X			U		Y	1		-200.00
1750, BA: Disc: Spending auth: Total																					========== 47,234,000.00
1900, Budget authority total (disc. and mand.)																					========== 591,234,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 591,234,000.00
1940	4510	C	E		A											U		Y	1		-304,500,000.00
1940	4610	C	E		A											U		Y	1		-3,279,065.09
1940	4610	C	E		A											U		Y	1		-22,270,750.18
1940	4700	C	E		A											U		Y	1		-5,940,359.46
Sub-Total, 1940																					**-335,990,174.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /16-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		1,569,586.90
3010	4801	C	E										X		U			Y	1		6,032,624.48
3010	4801	C	E										X		U			Y	1		1,431,876.70
3010	4801	C	E										X		U			Y	1		100,626.93
3010	4801	C	E										X		U			Y	1		725,970.20
3010	4801	C	E										X		U			Y	1		31,511,490.88
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	288,100.17
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	329,891.34
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	2,772,099.67
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	2,938,493.82
3010	4802	C	E					DISC	NEW				X		U			Y	1	N	4,587,079.96
3010	4901	C	E										X		U			Y	1		934,796.17
3010	4901	C	E										X		U			Y	1		3,029,655.19
3010	4901	C	E										X		U			Y	1		10,177,997.75
3010	4901	C	E										X		U			Y	1		11,511,935.65
3010	4901	D	E										X		U			Y	1		-15,654,610.90
3010	4901	C	E										X		U			Y	1		280,287.33
3010	4901	C	E										X		U			Y	1		513,639.08
3010	4902	C	E					DISC	NEW				X		U			Y		N	15,654,610.90
3010	4902	C	E					DISC	NEW				X		U			Y		N	14,120,063.80
3010	4902	C	E					DISC	NEW				X		U			Y		N	4,091,712.86
3010	4902	C	E					DISC	NEW				X		U			Y		N	31,176,071.07
3010	4902	C	E					DISC	NEW				X		U			Y		N	71,124,676.74
3010	4902	C	E					DISC	NEW				X		U			Y		N	78,985,729.45
3010	4902	C	E					DISC	NEW				X		U			Y		N	9,509,419.13
Sub-Total, 3010																					**287,743,825.27**
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,772,099.67
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-288,100.17
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-329,891.34
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-2,938,493.82
3020	4802	C	E					DISC	NEW				X		U			Y	1	N	-4,587,079.96
3020	4902	C	E					DISC	NEW				X		U			Y		N	-4,091,712.86
3020	4902	C	E					DISC	NEW				X		U			Y		N	-15,654,610.90
3020	4902	C	E					DISC	NEW				X		U			Y		N	-14,120,063.80
3020	4902	C	E					DISC	NEW				X		U			Y		N	-71,124,676.74
3020	4902	C	E					DISC	NEW				X		U			Y		N	-78,985,729.45
3020	4902	C	E					DISC	NEW				X		U			Y		N	-9,509,419.13
3020	4902	C	E					DISC	NEW				X		U			Y		N	-31,176,071.07
Sub-Total, 3020																					**-235,577,948.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /16-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		Y	1		1,431,876.70
3050	4801	C	E												U		Y	1		31,511,490.88
3050	4801	C	E												U		Y	1		1,569,586.90
3050	4801	C	E												U		Y	1		6,032,624.48
3050	4801	C	E												U		Y	1		725,970.20
3050	4801	C	E												U		Y	1		100,626.93
3050	4901	C	E												U		Y	1		934,796.17
3050	4901	D	E												U		Y	1		-15,654,610.90
3050	4901	C	E												U		Y	1		280,287.33
3050	4901	C	E												U		Y	1		513,639.08
3050	4901	C	E												U		Y	1		3,029,655.19
3050	4901	C	E												U		Y	1		10,177,997.75
3050	4901	C	E												U		Y	1		11,511,935.65
Sub-Total, 3050																				**52,165,876.36**
3070	4221	C	E			F		DISC					X		U		Y	1		200.00
3090	4221	C	E			F		DISC							U		Y	1		200.00
3200, Memo: Obligated balance, end of year																				========== 52,166,076.36

BA & O, Net

4000, Disc: Budget authority, gross ========== 591,234,000.00

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,772,099.67
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,938,493.82
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,587,079.96
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	288,100.17
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	329,891.34
4010	4902	C	E					DISC	NEW				X		U		Y		N	15,654,610.90
4010	4902	C	E					DISC	NEW				X		U		Y		N	14,120,063.80
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,091,712.86
4010	4902	C	E					DISC	NEW				X		U		Y		N	31,176,071.07
4010	4902	C	E					DISC	NEW				X		U		Y		N	71,124,676.74
4010	4902	C	E					DISC	NEW				X		U		Y		N	78,985,729.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /16-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW				X		U			Y		N	9,509,419.13
	Sub-Total, 4010																				**235,577,948.91**
4020, Disc: Outlays, gross (total)																					========== 235,577,948.91
4030	4222	D	E			F		DISC					X		U			Y	1		-4,739,776.37
4030	4255	D	E					DISC					X		U			Y			-32,500,000.00
	Sub-Total, 4030																				**-37,239,776.37**
4033	4252	D	E			X		DISC					X		U			Y			-9,994,423.63
4040, Disc: Offsets against gross BA and outlays (total)																					========== -47,234,200.00
4050	4221	C	E			F		DISC					X		U			Y	1		200.00
4060, Disc: Additional offsets against BA only (total)																					====== 200.00
4070, Disc: Budget authority, net																					========== 544,000,000.00
4080, Disc: Outlays, net																					========== 188,343,748.91
4180, Budget authority, net (disc. and mand.)																					========== 544,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 188,343,748.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,046,669.38
3000	4801	C	B										X			E		N	1		32,443,724.76
3000	4801	C	B										X			E		N	1		400,556.86
3000	4801	C	B										X			E		N	1		8,251,880.60
3000	4801	C	B										X			E		N	1		1,113,821.27
3000	4801	C	B										X			E		N	1		3,938,268.77
3000	4901	C	B										X			E		N	1		225,809.43
3000	4901	C	B										X			E		N	1		82,451.48
3000	4901	C	B										X			E		N	1		672,421.87
3000	4901	C	B										X			E		N	1		1,339,498.37
3000	4901	C	B										X			E		N	1		2,592,705.74
3000	4901	C	B										X			E		N	1		9,073,630.22
3000	4901	C	B										X			E		N	1		18,640,620.60
Sub-Total, 3000																					**79,822,059.35**
3011	4801	C	B										X			E		N	1		-1,046,669.38
3011	4801	C	B										X			E		N	1		-32,443,724.76
3011	4801	C	B										X			E		N	1		-400,556.86
3011	4801	C	B										X			E		N	1		-3,938,268.77
3011	4801	C	B										X			E		N	1		-8,251,880.60
3011	4801	C	B										X			E		N	1		-1,113,821.27
3011	4801	C	E										X			E		N	1		160,987.05
3011	4801	C	E										X			E		N	1		208,389.85
3011	4801	C	E										X			E		N	1		646,343.83
3011	4801	C	E										X			E		N	1		1,448,861.82
3011	4801	C	E										X			E		N	1		252,317.01
3011	4801	C	E										X			E		N	1		8,695,495.10
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,804,550.99
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,742,433.75
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-489,740.82
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,637,477.26
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,960,000.25
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-225,991.07
3011	4802	C	E					DISC	BAL				X			E		N	1	N	93.50
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,039,091.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	203.18
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,056.52
3011	4802	C	E					DISC	BAL				X			E		N	1	N	784,394.79
3011	4881	C	E										X			E		N			95,115.93
3011	4881	C	E										X			E		N			64.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4881	C	E										X			E		N			9,719.66
3011	4881	C	E										X			E		N			10,951.11
3011	4881	C	E										X			E		N			13,977.80
3011	4881	C	E										X			E		N			5,820.27
3011	4901	C	B										X			E		N	1		-225,809.43
3011	4901	C	B										X			E		N	1		-82,451.48
3011	4901	C	B										X			E		N	1		-672,421.87
3011	4901	C	B										X			E		N	1		-1,339,498.37
3011	4901	C	B										X			E		N	1		-2,592,705.74
3011	4901	C	B										X			E		N	1		-9,073,630.22
3011	4901	C	B										X			E		N	1		-18,640,620.60
3011	4901	C	E										X			E		N	1		20,824.23
3011	4901	C	E										X			E		N	1		44,360.49
3011	4901	C	E										X			E		N	1		72,762.03
3011	4901	D	E										X			E		N	1		-96,217.17
3011	4901	C	E										X			E		N	1		4,542,581.39
3011	4901	C	E										X			E		N	1		501,870.93
3011	4901	C	E										X			E		N	1		956,814.12
3011	4902	C	E					DISC	BAL				X			E		N		N	670,546.57
3011	4902	C	E					DISC	BAL				X			E		N		N	6,938,018.11
3011	4902	C	E					DISC	BAL				X			E		N		N	1,838,345.35
3011	4902	C	E					DISC	BAL				X			E		N		N	2,676,932.13
3011	4902	C	E					DISC	BAL				X			E		N		N	18,390,894.55
3011	4902	C	E					DISC	BAL				X			E		N		N	40,555,720.56
3011	4902	C	E					DISC	BAL				X			E		N		N	178,668.65
3011	4981	C	E										X			E		N			72,066.66
3011	4981	C	E										X			E		N			703.90
3011	4981	C	E										X			E		N			1,324.40
3011	4981	C	E										X			E		N			48.27
3011	4982	C	E					DISC					X			E		N	1	N	124,942.85
3011	4982	C	E					DISC					X			E		N	1	N	15,219.01
3011	4982	C	E					DISC					X			E		N	1	N	28,262.05
3011	4982	C	E					DISC					X			E		N	1	N	48,494.91
3011	4982	C	E					DISC					X			E		N	1	N	65,045.77
3011	4982	C	E					DISC					X			E		N	1	N	170,962.14
Sub-Total, 3011																					**510,821.33**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,637,477.26
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,960,000.25
3020	4802	C	B					DISC	BAL				X			E		N	1	N	225,991.07
3020	4802	C	B					DISC	BAL				X			E		N	1	N	3,804,550.99
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,742,433.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		E			N	1	N	489,740.82
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-93.50
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-203.18
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-2,056.52
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-784,394.79
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-1,039,091.00
3020	4902	C	E					DISC	BAL				X		E			N		N	-670,546.57
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,838,345.35
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,676,932.13
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,938,018.11
3020	4902	C	E					DISC	BAL				X		E			N		N	-18,390,894.55
3020	4902	C	E					DISC	BAL				X		E			N		N	-40,555,720.56
3020	4902	C	E					DISC	BAL				X		E			N		N	-178,668.65
3020	4982	C	E					DISC					X		E			N	1	N	-124,942.85
3020	4982	C	E					DISC					X		E			N	1	N	-15,219.01
3020	4982	C	E					DISC					X		E			N	1	N	-28,262.05
3020	4982	C	E					DISC					X		E			N	1	N	-48,494.91
3020	4982	C	E					DISC					X		E			N	1	N	-65,045.77
3020	4982	C	E					DISC					X		E			N	1	N	-170,962.14
Sub-Total, 3020																					**-62,667,697.50**
3041	4871	D	E										X		E			N			-504,580.68
3041	4971	D	E										X		E			N			-86,234.22
Sub-Total, 3041																					**-590,814.90**
3050	4801	C	E												E			N	1		252,317.01
3050	4801	C	E												E			N	1		646,343.83
3050	4801	C	E												E			N	1		1,448,861.82
3050	4801	C	E												E			N	1		8,695,495.10
3050	4801	C	E												E			N	1		160,987.05
3050	4801	C	E												E			N	1		208,389.85
3050	4871	D	E												E			N			-504,580.68
3050	4881	C	E												E			N			95,115.93
3050	4881	C	E												E			N			13,977.80
3050	4881	C	E												E			N			5,820.27
3050	4881	C	E												E			N			64.50
3050	4881	C	E												E			N			9,719.66
3050	4881	C	E												E			N			10,951.11
3050	4901	C	E												E			N	1		956,814.12
3050	4901	C	E												E			N	1		72,762.03
3050	4901	D	E												E			N	1		-96,217.17
3050	4901	C	E												E			N	1		501,870.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		4,542,581.39
3050	4901	C	E												E		N	1		20,824.23
3050	4901	C	E												E		N	1		44,360.49
3050	4971	D	E												E		N			-86,234.22
3050	4981	C	E												E		N			72,066.66
3050	4981	C	E												E		N			703.90
3050	4981	C	E												E		N			1,324.40
3050	4981	C	E												E		N			48.27
	Sub-Total, 3050																			**17,074,368.28**

3100, Memo: Obligated balance, start of year ========== 79,822,059.35

3200, Memo: Obligated balance, end of year ========== 17,074,368.28

BA & O, Net

4011	4802	C	B			DISC	BAL		X	E	N	1	N			-225,991.07
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-489,740.82
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-1,637,477.26
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-1,960,000.25
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-3,804,550.99
4011	4802	C	B			DISC	BAL		X	E	N	1	N			-2,742,433.75
4011	4802	C	E			DISC	BAL		X	E	N	1	N			2,056.52
4011	4802	C	E			DISC	BAL		X	E	N	1	N			784,394.79
4011	4802	C	E			DISC	BAL		X	E	N	1	N			1,039,091.00
4011	4802	C	E			DISC	BAL		X	E	N	1	N			203.18
4011	4802	C	E			DISC	BAL		X	E	N	1	N			93.50
4011	4902	C	E			DISC	BAL		X	E	N		N			2,676,932.13
4011	4902	C	E			DISC	BAL		X	E	N		N			670,546.57
4011	4902	C	E			DISC	BAL		X	E	N		N			40,555,720.56
4011	4902	C	E			DISC	BAL		X	E	N		N			6,938,018.11
4011	4902	C	E			DISC	BAL		X	E	N		N			1,838,345.35
4011	4902	C	E			DISC	BAL		X	E	N		N			18,390,894.55
4011	4902	C	E			DISC	BAL		X	E	N		N			178,668.65
4011	4982	C	E			DISC			X	E	N	1	N			28,262.05
4011	4982	C	E			DISC			X	E	N	1	N			48,494.91
4011	4982	C	E			DISC			X	E	N	1	N			65,045.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /15-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		E		N	1	N	170,962.14
4011	4982	C	E					DISC					X		E		N	1	N	124,942.85
4011	4982	C	E					DISC					X		E		N	1	N	15,219.01
	Sub-Total, 4011																			**62,667,697.50**
4020, Disc: Outlays, gross (total)																				========== 62,667,697.50
4030	4222	D	B			F		DISC					X		E		N	1		1,816,061.98
4030	4222	D	E			F		DISC					X		E		N	1		-1,433,895.71
	Sub-Total, 4030																			**382,166.27**
4033	4252	D	E			X		DISC					X		E		N			-382,166.27
4033	4972	D	E			X		DISC					X		E		N			-21,569.91
	Sub-Total, 4033																			**-403,736.18**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,569.91
4052	4222	D	B			F		DISC					X		E		N	1		-1,816,061.98
4052	4222	D	E			F		DISC					X		E		N	1		1,433,895.71
4052	4252	D	E			X		DISC					X		E		N			382,166.27
4052	4972	D	E			X		DISC					X		E		N			21,569.91
	Sub-Total, 4052																			**21,569.91**
4060, Disc: Additional offsets against BA only (total)																				========= 21,569.91
4080, Disc: Outlays, net																				========== 62,646,127.59
4190, Outlays, net (disc. and mand.)																				========== 62,646,127.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		123,433.15
3000	4801	C	B										X		E		N	1		22,309.39
3000	4801	C	B										X		E		N	1		26,143.54
3000	4801	C	B										X		E		N	1		520,962.13
3000	4801	C	B										X		E		N	1		1,202,654.28
3000	4801	C	B										X		E		N	1		1,300,792.81
3000	4901	C	B										X		E		N	1		28,192.78
3000	4901	C	B										X		E		N	1		53,773.42
3000	4901	C	B										X		E		N	1		14,527.74
3000	4901	D	B										X		E		N	1		-125,031.66
3000	4901	C	B										X		E		N	1		571,584.47
3000	4901	C	B										X		E		N	1		4,297.01
3000	4901	C	B										X		E		N	1		3,376.56
Sub-Total, 3000																				**3,747,015.62**
3011	4801	C	B										X		E		N	1		-26,143.54
3011	4801	C	B										X		E		N	1		-123,433.15
3011	4801	C	B										X		E		N	1		-22,309.39
3011	4801	C	B										X		E		N	1		-1,300,792.81
3011	4801	C	B										X		E		N	1		-520,962.13
3011	4801	C	B										X		E		N	1		-1,202,654.28
3011	4801	C	E										X		E		N	1		16,709.39
3011	4801	C	E										X		E		N	1		4,449.78
3011	4801	C	E										X		E		N	1		80,085.90
3011	4801	C	E										X		E		N	1		486,650.94
3011	4801	C	E										X		E		N	1		1,032,660.75
3011	4801	C	E										X		E		N	1		1,154,816.67
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-175,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-25,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-47.50
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,302,819.23
3011	4802	C	E					DISC	BAL				X		E		N	1	N	47.50
3011	4802	C	E					DISC	BAL				X		E		N	1	N	1,352.91
3011	4881	C	E										X		E		N			6,443.96
3011	4881	C	E										X		E		N			2,500.00
3011	4901	C	B										X		E		N	1		-28,192.78
3011	4901	C	B										X		E		N	1		-53,773.42
3011	4901	C	B										X		E		N	1		-14,527.74
3011	4901	D	B										X		E		N	1		125,031.66
3011	4901	C	B										X		E		N	1		-571,584.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-4,297.01
3011	4901	C	B										X			E		N	1		-3,376.56
3011	4901	C	E										X			E		N	1		6,158.68
3011	4901	C	E										X			E		N	1		7,410.50
3011	4901	C	E										X			E		N	1		30,302.50
3011	4901	D	E										X			E		N	1		-40,702.41
3011	4901	C	E										X			E		N	1		47,643.92
3011	4902	C	E					DISC	BAL				X			E		N		N	2,859,718.06
3011	4902	C	E					DISC	BAL				X			E		N		N	390,001.12
3011	4902	C	E					DISC	BAL				X			E		N		N	8,059.07
3011	4902	C	E					DISC	BAL				X			E		N		N	25,070.32
3011	4902	C	E					DISC	BAL				X			E		N		N	27,572.49
3011	4902	D	E					DISC	BAL				X			E		N		N	-84,329.25
3011	4902	C	E					DISC	BAL				X			E		N		N	192,643.29
3011	4982	C	E					DISC					X			E		N	1	N	259.80
Sub-Total, 3011																					**5,643.54**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	175,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	25,000.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	47.50
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,302,819.23
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-47.50
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,352.91
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,859,718.06
3020	4902	C	E					DISC	BAL				X			E		N		N	-390,001.12
3020	4902	C	E					DISC	BAL				X			E		N		N	-8,059.07
3020	4902	C	E					DISC	BAL				X			E		N		N	-25,070.32
3020	4902	C	E					DISC	BAL				X			E		N		N	-27,572.49
3020	4902	D	E					DISC	BAL				X			E		N		N	84,329.25
3020	4902	C	E					DISC	BAL				X			E		N		N	-192,643.29
3020	4982	C	E					DISC					X			E		N	1	N	-259.80
Sub-Total, 3020																					**-917,528.58**
3041	4871	D	E										X			E		N			-494,865.38
3041	4971	D	E										X			E		N			-2.28
Sub-Total, 3041																					**-494,867.66**
3050	4801	C	E													E		N	1		486,650.94
3050	4801	C	E													E		N	1		1,032,660.75
3050	4801	C	E													E		N	1		1,154,816.67
3050	4801	C	E													E		N	1		4,449.78
3050	4801	C	E													E		N	1		16,709.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													E		N	1		80,085.90
3050	4871	D	E													E		N			-494,865.38
3050	4881	C	E													E		N			2,500.00
3050	4881	C	E													E		N			6,443.96
3050	4901	C	E													E		N	1		47,643.92
3050	4901	C	E													E		N	1		6,158.68
3050	4901	C	E													E		N	1		7,410.50
3050	4901	D	E													E		N	1		-40,702.41
3050	4901	C	E													E		N	1		30,302.50
3050	4971	D	E													E		N			-2.28
Sub-Total, 3050																					**2,340,262.92**
3100, Memo: Obligated balance, start of year																					========== 3,747,015.62
3200, Memo: Obligated balance, end of year																					========== 2,340,262.92

BA & O, Net

4011	4802	C	B					DISC	BAL			X		E		N	1	N			-47.50
4011	4802	C	B					DISC	BAL			X		E		N	1	N			-2,302,819.23
4011	4802	C	B					DISC	BAL			X		E		N	1	N			-175,000.00
4011	4802	C	B					DISC	BAL			X		E		N	1	N			-25,000.00
4011	4802	C	E					DISC	BAL			X		E		N	1	N			1,352.91
4011	4802	C	E					DISC	BAL			X		E		N	1	N			47.50
4011	4902	C	E					DISC	BAL			X		E		N		N			2,859,718.06
4011	4902	C	E					DISC	BAL			X		E		N		N			8,059.07
4011	4902	C	E					DISC	BAL			X		E		N		N			390,001.12
4011	4902	C	E					DISC	BAL			X		E		N		N			192,643.29
4011	4902	C	E					DISC	BAL			X		E		N		N			25,070.32
4011	4902	C	E					DISC	BAL			X		E		N		N			27,572.49
4011	4902	D	E					DISC	BAL			X		E		N		N			-84,329.25
4011	4982	C	E					DISC				X		E		N	1	N			259.80
Sub-Total, 4011																					**917,528.58**
4020, Disc: Outlays, gross (total)																					========== 917,528.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /14-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		E		N	1		149,586.02
4030	4222	D	E			F		DISC					X		E		N	1		-149,586.02
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-6,722.98
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,722.98
4052	4222	D	B			F		DISC					X		E		N	1		-149,586.02
4052	4222	D	E			F		DISC					X		E		N	1		149,586.02
4052	4972	D	E			X		DISC					X		E		N			6,722.98
	Sub-Total, 4052																			**6,722.98**
4060, Disc: Additional offsets against BA only (total)																				======== 6,722.98
4080, Disc: Outlays, net																				========== 910,805.60
4190, Outlays, net (disc. and mand.)																				========== 910,805.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		6,902.65
3000	4801	C	B										X			E		N	1		9,960.71
3000	4801	C	B										X			E		N	1		179,046.40
3000	4801	C	B										X			E		N	1		204,035.76
3000	4801	C	B										X			E		N	1		335,751.08
3000	4801	C	B										X			E		N	1		485,668.87
3000	4901	C	B										X			E		N	1		21,849.54
3000	4901	C	B										X			E		N	1		48,328.93
3000	4901	C	B										X			E		N	1		18,769.70
3000	4901	C	B										X			E		N	1		283,876.07
3000	4901	C	B										X			E		N	1		138.76
3000	4901	C	B										X			E		N	1		5,363.97
3000	4901	C	B										X			E		N	1		1,272.50
Sub-Total, 3000																					**1,600,964.94**
3011	4801	C	B										X			E		N	1		-9,960.71
3011	4801	C	B										X			E		N	1		-6,902.65
3011	4801	C	B										X			E		N	1		-179,046.40
3011	4801	C	B										X			E		N	1		-204,035.76
3011	4801	C	B										X			E		N	1		-335,751.08
3011	4801	C	B										X			E		N	1		-485,668.87
3011	4801	C	E										X			E		N	1		3,506.28
3011	4801	C	E										X			E		N	1		8,077.15
3011	4801	C	E										X			E		N	1		158,118.06
3011	4801	C	E										X			E		N	1		153,438.34
3011	4801	C	E										X			E		N	1		327,993.23
3011	4801	C	E										X			E		N	1		743,412.17
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-35,000.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-683,170.89
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,000.00
3011	4881	C	E										X			E		N			526.82
3011	4881	C	E										X			E		N			360.00
3011	4901	C	B										X			E		N	1		-21,849.54
3011	4901	C	B										X			E		N	1		-48,328.93
3011	4901	C	B										X			E		N	1		-18,769.70
3011	4901	C	B										X			E		N	1		-283,876.07
3011	4901	C	B										X			E		N	1		-138.76
3011	4901	C	B										X			E		N	1		-5,363.97
3011	4901	C	B										X			E		N	1		-1,272.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		98.00
3011	4901	C	E										X		E		N	1		138.69
3011	4901	C	E										X		E		N	1		3,030.65
3011	4901	D	E										X		E		N	1		-3,614.87
3011	4901	C	E										X		E		N	1		17,196.14
3011	4901	C	E										X		E		N	1		21,894.62
3011	4901	C	E										X		E		N	1		287,609.73
3011	4902	C	E					DISC	BAL				X		E		N		N	6,454.50
3011	4902	C	E					DISC	BAL				X		E		N		N	44,792.78
3011	4902	C	E					DISC	BAL				X		E		N		N	51,943.80
3011	4902	C	E					DISC	BAL				X		E		N		N	55,024.19
3011	4902	C	E					DISC	BAL				X		E		N		N	62,941.38
3011	4902	C	E					DISC	BAL				X		E		N		N	430,080.99
3011	4982	C	E					DISC					X		E		N	1	N	6,939.45
Sub-Total, 3011																				**7,826.27**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	35,000.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	683,170.89
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,454.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-44,792.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-62,941.38
3020	4902	C	E					DISC	BAL				X		E		N		N	-430,080.99
3020	4902	C	E					DISC	BAL				X		E		N		N	-51,943.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-55,024.19
3020	4982	C	E					DISC					X		E		N	1	N	-6,939.45
Sub-Total, 3020																				**112,993.80**
3041	4871	D	E										X		E		N			-260,619.30
3050	4801	C	E												E		N	1		327,993.23
3050	4801	C	E												E		N	1		743,412.17
3050	4801	C	E												E		N	1		8,077.15
3050	4801	C	E												E		N	1		3,506.28
3050	4801	C	E												E		N	1		153,438.34
3050	4801	C	E												E		N	1		158,118.06
3050	4871	D	E												E		N			-260,619.30
3050	4881	C	E												E		N			526.82
3050	4881	C	E												E		N			360.00
3050	4901	C	E												E		N	1		287,609.73
3050	4901	C	E												E		N	1		98.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		138.69
3050	4901	C	E												E		N	1		21,894.62
3050	4901	C	E												E		N	1		3,030.65
3050	4901	D	E												E		N	1		-3,614.87
3050	4901	C	E												E		N	1		17,196.14
	Sub-Total, 3050																			**1,461,165.71**

3100, Memo: Obligated balance, start of year ==========
1,600,964.94

3200, Memo: Obligated balance, end of year ==========
1,461,165.71

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-35,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,000.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-683,170.89
4011	4902	C	E					DISC	BAL				X		E		N		N	44,792.78
4011	4902	C	E					DISC	BAL				X		E		N		N	6,454.50
4011	4902	C	E					DISC	BAL				X		E		N		N	430,080.99
4011	4902	C	E					DISC	BAL				X		E		N		N	51,943.80
4011	4902	C	E					DISC	BAL				X		E		N		N	55,024.19
4011	4902	C	E					DISC	BAL				X		E		N		N	62,941.38
4011	4982	C	E					DISC					X		E		N	1	N	6,939.45
	Sub-Total, 4011																			**-112,993.80**

4020, Disc: Outlays, gross (total) ==========
-112,993.80

4080, Disc: Outlays, net ==========
-112,993.80

4190, Outlays, net (disc. and mand.) ==========
-112,993.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /13-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		12,598.85
3000	4801	D	B										X		E		N	1		-38,639.64
3000	4801	C	B										X		E		N	1		123,347.51
3000	4801	C	B										X		E		N	1		189,354.26
3000	4801	C	B										X		E		N	1		3,894,333.76
3000	4801	C	B										X		E		N	1		8,413,394.47
3000	4901	C	B										X		E		N	1		65,982.00
3000	4901	D	B										X		E		N	1		-78,174.92
3000	4901	C	B										X		E		N	1		30,082.59
3000	4901	D	B										X		E		N	1		-33,427.11
3000	4901	C	B										X		E		N	1		261,496.09
3000	4901	C	B										X		E		N	1		4,161.33
Sub-Total, 3000																				**12,844,509.19**
3011	4801	C	B										X		E		N	1		-12,598.85
3011	4801	D	B										X		E		N	1		38,639.64
3011	4801	C	B										X		E		N	1		-123,347.51
3011	4801	C	B										X		E		N	1		-189,354.26
3011	4801	C	B										X		E		N	1		-8,413,394.47
3011	4801	C	B										X		E		N	1		-3,894,333.76
3011	4801	C	E										X		E		N	1		12,267.60
3011	4801	C	E										X		E		N	1		97,330.31
3011	4801	C	E										X		E		N	1		27,307.36
3011	4801	C	E										X		E		N	1		128,786.21
3011	4801	C	E										X		E		N	1		8,417,115.82
3011	4801	C	E										X		E		N	1		2,756,556.95
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,455.11
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,396.42
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-95,860.50
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-45,492.37
3011	4802	C	E					DISC	BAL				X		E		N	1	N	45,492.37
3011	4802	C	E					DISC	BAL				X		E		N	1	N	2,455.11
3011	4802	C	E					DISC	BAL				X		E		N	1	N	4,396.42
3011	4802	C	E					DISC	BAL				X		E		N	1	N	95,860.50
3011	4881	C	E										X		E		N			19,310.95
3011	4881	C	E										X		E		N			600,000.00
3011	4881	C	E										X		E		N			600,000.00
3011	4901	C	B										X		E		N	1		-65,982.00
3011	4901	D	B										X		E		N	1		78,174.92
3011	4901	C	B										X		E		N	1		-30,082.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	B										X		E		N	1		33,427.11
3011	4901	C	B										X		E		N	1		-261,496.09
3011	4901	C	B										X		E		N	1		-4,161.33
3011	4901	C	E										X		E		N	1		4,492.58
3011	4901	D	E										X		E		N	1		-17,673.59
3011	4901	C	E										X		E		N	1		22,390.94
3011	4901	D	E										X		E		N	1		-40,643.18
3011	4901	C	E										X		E		N	1		199,464.47
3011	4902	C	E					DISC	BAL				X		E		N		N	1,794,493.24
3011	4902	C	E					DISC	BAL				X		E		N		N	35.00
3011	4902	C	E					DISC	BAL				X		E		N		N	66.72
3011	4902	C	E					DISC	BAL				X		E		N		N	329.97
3011	4902	C	E					DISC	BAL				X		E		N		N	33,708.85
Sub-Total, 3011																				**1,810,831.01**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,455.11
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,396.42
3020	4802	C	B					DISC	BAL				X		E		N	1	N	95,860.50
3020	4802	C	B					DISC	BAL				X		E		N	1	N	45,492.37
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-45,492.37
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,455.11
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,396.42
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-95,860.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,794,493.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-329.97
3020	4902	C	E					DISC	BAL				X		E		N		N	-33,708.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-35.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-66.72
Sub-Total, 3020																				**-1,828,633.78**
3041	4871	D	E										X		E		N			-116,730.81
3050	4801	C	E												E		N	1		128,786.21
3050	4801	C	E												E		N	1		8,417,115.82
3050	4801	C	E												E		N	1		2,756,556.95
3050	4801	C	E												E		N	1		12,267.60
3050	4801	C	E												E		N	1		27,307.36
3050	4801	C	E												E		N	1		97,330.31
3050	4871	D	E												E		N			-116,730.81
3050	4881	C	E												E		N			600,000.00
3050	4881	C	E												E		N			600,000.00
3050	4881	C	E												E		N			19,310.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													E		N	1		4,492.58
3050	4901	D	E													E		N	1		-17,673.59
3050	4901	C	E													E		N	1		199,464.47
3050	4901	C	E													E		N	1		22,390.94
3050	4901	D	E													E		N	1		-40,643.18
Sub-Total, 3050																					**12,709,975.61**
3100, Memo: Obligated balance, start of year																					========== 12,844,509.19
3200, Memo: Obligated balance, end of year																					========== 12,709,975.61

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-45,492.37
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,455.11
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,396.42
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-95,860.50
4011	4802	C	E					DISC	BAL				X			E		N	1	N	2,455.11
4011	4802	C	E					DISC	BAL				X			E		N	1	N	4,396.42
4011	4802	C	E					DISC	BAL				X			E		N	1	N	45,492.37
4011	4802	C	E					DISC	BAL				X			E		N	1	N	95,860.50
4011	4902	C	E					DISC	BAL				X			E		N		N	1,794,493.24
4011	4902	C	E					DISC	BAL				X			E		N		N	33,708.85
4011	4902	C	E					DISC	BAL				X			E		N		N	35.00
4011	4902	C	E					DISC	BAL				X			E		N		N	66.72
4011	4902	C	E					DISC	BAL				X			E		N		N	329.97
Sub-Total, 4011																					**1,828,633.78**
4020, Disc: Outlays, gross (total)																					========== 1,828,633.78
4080, Disc: Outlays, net																					========== 1,828,633.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /12-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,828,633.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		17,642.65
3000	4801	C	B										X			E		N	1		107,069.88
3000	4801	C	B										X			E		N	1		2,603.26
3000	4801	C	B										X			E		N	1		4,012.12
3000	4801	C	B										X			E		N	1		216,911.03
3000	4801	C	B										X			E		N	1		156,026.44
3000	4801	C	B										X			E		N	1		619,865.24
3000	4901	C	B										X			E		N	1		21,843.15
3000	4901	C	B										X			E		N	1		120,879.67
3000	4901	C	B										X			E		N	1		158,732.22
3000	4901	C	B										X			E		N	1		46,374.11
3000	4901	C	B										X			E		N	1		704.68
3000	4901	C	B										X			E		N	1		2,439.92
Sub-Total, 3000																					**1,475,104.37**
3011	4801	C	B										X			E		N	1		-2,603.26
3011	4801	C	B										X			E		N	1		-17,642.65
3011	4801	C	B										X			E		N	1		-107,069.88
3011	4801	C	B										X			E		N	1		-4,012.12
3011	4801	C	B										X			E		N	1		-156,026.44
3011	4801	C	B										X			E		N	1		-216,911.03
3011	4801	C	B										X			E		N	1		-619,865.24
3011	4801	C	E										X			E		N	1		2,603.26
3011	4801	C	E										X			E		N	1		100,118.23
3011	4801	C	E										X			E		N	1		4,012.12
3011	4801	C	E										X			E		N	1		17,642.65
3011	4801	C	E										X			E		N	1		608,987.46
3011	4801	C	E										X			E		N	1		154,599.47
3011	4801	C	E										X			E		N	1		213,099.69
3011	4901	C	B										X			E		N	1		-21,843.15
3011	4901	C	B										X			E		N	1		-120,879.67
3011	4901	C	B										X			E		N	1		-158,732.22
3011	4901	C	B										X			E		N	1		-46,374.11
3011	4901	C	B										X			E		N	1		-704.68
3011	4901	C	B										X			E		N	1		-2,439.92
3011	4901	C	E										X			E		N	1		704.68
3011	4901	D	E										X			E		N	1		-19,405.23
3011	4901	C	E										X			E		N	1		19,522.83
3011	4901	C	E										X			E		N	1		39,430.25
3011	4901	C	E										X			E		N	1		106,172.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		153,311.18
3011	4902	C	E					DISC	BAL				X		E		N		N	8,370.83
3011	4902	D	E					DISC	BAL				X		E		N		N	-15,048.45
3011	4902	C	E					DISC	BAL				X		E		N		N	21,845.15
3011	4902	D	E					DISC	BAL				X		E		N		N	-237,410.20
3011	4902	D	E					DISC	BAL				X		E		N		N	-330,042.24
3011	4902	C	E					DISC	BAL				X		E		N		N	626,589.75
3011	4981	C	E										X		E		N			19,731.62
Sub-Total, 3011																				**19,731.62**
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,370.83
3020	4902	D	E					DISC	BAL				X		E		N		N	15,048.45
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,845.15
3020	4902	D	E					DISC	BAL				X		E		N		N	330,042.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-626,589.75
3020	4902	D	E					DISC	BAL				X		E		N		N	237,410.20
Sub-Total, 3020																				**-74,304.84**
3041	4871	D	E										X		E		N			-168,515.29
3041	4971	D	E										X		E		N			-68,359.41
Sub-Total, 3041																				**-236,874.70**
3050	4801	C	E												E		N	1		608,987.46
3050	4801	C	E												E		N	1		213,099.69
3050	4801	C	E												E		N	1		2,603.26
3050	4801	C	E												E		N	1		4,012.12
3050	4801	C	E												E		N	1		100,118.23
3050	4801	C	E												E		N	1		154,599.47
3050	4801	C	E												E		N	1		17,642.65
3050	4871	D	E												E		N			-168,515.29
3050	4901	C	E												E		N	1		106,172.94
3050	4901	C	E												E		N	1		704.68
3050	4901	D	E												E		N	1		-19,405.23
3050	4901	C	E												E		N	1		19,522.83
3050	4901	C	E												E		N	1		153,311.18
3050	4901	C	E												E		N	1		39,430.25
3050	4971	D	E												E		N			-68,359.41
3050	4981	C	E												E		N			19,731.62
Sub-Total, 3050																				**1,183,656.45**
3100, Memo: Obligated balance, start of year																				========== 1,475,104.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-20-0200 Treasury Account Id: 16- - /11-0200 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 1,183,656.45

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	8,370.83
4011	4902	D	E					DISC	BAL				X		E		N		N	-15,048.45
4011	4902	C	E					DISC	BAL				X		E		N		N	21,845.15
4011	4902	C	E					DISC	BAL				X		E		N		N	626,589.75
4011	4902	D	E					DISC	BAL				X		E		N		N	-237,410.20
4011	4902	D	E					DISC	BAL				X		E		N		N	-330,042.24
	Sub-Total, 4011																			**74,304.84**
4020, Disc: Outlays, gross (total)																				========= 74,304.84
4033	4972	D	E			X		DISC					X		E		N			-925.00
4040, Disc: Offsets against gross BA and outlays (total)																				========= -925.00
4052	4972	D	E			X		DISC					X		E		N			925.00
4060, Disc: Additional offsets against BA only (total)																				====== 925.00
4080, Disc: Outlays, net																				========= 73,379.84
4190, Outlays, net (disc. and mand.)																				========= 73,379.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 287,743,825.27

Budgetary Resources

1100, BA: Disc: Appropriation 544,000,000.00

1160, BA: Disc: Appropriation (total) ========== 544,000,000.00

1700, BA: Disc: Spending auth: Collected 47,234,200.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src -200.00

1750, BA: Disc: Spending auth: Total ========== 47,234,000.00

1900, Budget authority total (disc. and mand.) ========== 591,234,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 591,234,000.00

1940, Unob Bal: Memo: Unob bal expiring -335,990,174.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	99,489,653.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	287,743,825.27
3011, Ob Bal: Obligations incurred: Expired accounts	2,354,853.77
3020, Ob Bal: Outlays (gross)	-300,953,119.81
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,699,907.37
3050, Ob Bal: EOY: Unpaid obligations	86,935,305.33
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	200.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	200.00
	==========
3100, Memo: Obligated balance, start of year	99,489,653.47
3200, Memo: Obligated balance, end of year	========== 86,935,505.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 591,234,000.00
4010, Disc: Outlays from new authority	235,577,948.91
4011, Disc: Outlays from balances	65,375,170.90
4020, Disc: Outlays, gross (total)	========== 300,953,119.81
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-36,857,610.10
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,405,807.79
4040, Disc: Offsets against gross BA and outlays (total)	========== -47,263,417.89
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	200.00
4052, Disc: Offset, BA: Collection cred to expired accts	29,217.89
4060, Disc: Additional offsets against BA only (total)	========= 29,417.89
4070, Disc: Budget authority, net	========== 544,000,000.00
4080, Disc: Outlays, net	========== 253,689,701.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Bureau of Labor Statistics
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-20-0200 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 544,000,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 253,689,701.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	E										X		U		N	1		-1,549,437.32
0900	4902	C	E					DISC	BAL				X		U		N		N	1,549,437.32
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		409,219.43
1050, Unob Bal: Unobligated balance (total)																				========== 409,219.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 409,219.43
1941	4450	C	E												U		N	1		409,219.43
Change in Obl Bal																				
3010	4901	D	E										X		U		N	1		-1,549,437.32
3010	4902	C	E					DISC	BAL				X		U		N		N	1,549,437.32
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,549,437.32
3050	4901	D	E												U		N	1		-1,549,437.32
3200, Memo: Obligated balance, end of year																				========== -1,549,437.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	1,549,437.32
4020, Disc: Outlays, gross (total)																					========== 1,549,437.32
4080, Disc: Outlays, net																					========== 1,549,437.32
4190, Outlays, net (disc. and mand.)																					========== 1,549,437.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -16/17-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		268,887.34
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		67,865,000.00
1160, BA: Disc: Appropriation (total)																					========== 67,865,000.00
1900, Budget authority total (disc. and mand.)																					========== 67,865,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 67,865,000.00
1941	4510	C	E		A											U		N	1		48,625,000.00
1941	4610	C	E		A											U		N	1		15,686,149.86
1941	4700	C	E		A											U		N	1		3,284,962.80
Sub-Total, 1941																					**67,596,112.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -16/17-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		268,887.34
3050	4801	C	E													U		N	1		268,887.34
3200, Memo: Obligated balance, end of year																					========== 268,887.34

BA & O, Net

4000, Disc: Budget authority, gross	========== 67,865,000.00
4070, Disc: Budget authority, net	========== 67,865,000.00
4180, Budget authority, net (disc. and mand.)	========== 67,865,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-32,261,596.55
0900	4801	C	B										X		U		Y	1		-3,954,420.54
0900	4801	C	E										X		U		Y	1		61,542,356.22
0900	4801	C	E										X		U		Y	1		3,430,803.53
0900	4901	C	E										X		U		Y	1		27,475.81
0900	4901	C	E										X		U		Y	1		55,749.67
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,369,753.93
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,708,824.66
0900	4981	C	E										X		U		Y			5.87
Sub-Total, 0900																				**33,918,952.60**

Budgetary Resources

1000	4201	D	B												U		Y	1		87,524,239.29
1000	4801	C	B										X		U		Y	1		-32,261,596.55
1000	4801	C	B										X		U		Y	1		-3,954,420.54
Sub-Total, 1000																				**51,308,222.20**
1021	4971	D	E										X		U		Y			129.47
1050, Unob Bal: Unobligated balance (total)																				========== 51,308,351.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 51,308,351.67
1940	4450	C	E												U		Y	1		-129.84
1940	4610	C	E		A										U		Y	1		-13,888,864.23
1940	4700	C	E		A										U		Y	1		-3,500,405.00
Sub-Total, 1940																				**-17,389,399.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		3,954,420.54
3000	4801	C	B										X		U		Y	1		32,261,596.55
Sub-Total, 3000																				**36,216,017.09**
3010	4801	C	B										X		U		Y	1		-32,261,596.55
3010	4801	C	B										X		U		Y	1		-3,954,420.54
3010	4801	C	E										X		U		Y	1		3,430,803.53
3010	4801	C	E										X		U		Y	1		61,542,356.22
3010	4901	C	E										X		U		Y	1		55,749.67
3010	4901	C	E										X		U		Y	1		27,475.81
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,708,824.66
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,369,753.93
3010	4981	C	E										X		U		Y			5.87
Sub-Total, 3010																				**33,918,952.60**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,369,753.93
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,708,824.66
Sub-Total, 3020																				**-5,078,578.59**
3040	4971	D	E										X		U		Y			-129.47
3050	4801	C	E												U		Y	1		61,542,356.22
3050	4801	C	E												U		Y	1		3,430,803.53
3050	4901	C	E												U		Y	1		55,749.67
3050	4901	C	E												U		Y	1		27,475.81
3050	4971	D	E												U		Y			-129.47
3050	4981	C	E												U		Y			5.87
Sub-Total, 3050																				**65,056,261.63**

3100, Memo: Obligated balance, start of year ==========
36,216,017.09

3200, Memo: Obligated balance, end of year ==========
65,056,261.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -15/16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	2,369,753.93
4011	4902	C	E					DISC	BAL				X			U		Y		N	2,708,824.66
Sub-Total, 4011																					**5,078,578.59**
4020, Disc: Outlays, gross (total)																					========== 5,078,578.59
4080, Disc: Outlays, net																					========== 5,078,578.59
4190, Outlays, net (disc. and mand.)																					========== 5,078,578.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		413,180.48
0900	4801	C	E										X			U		Y	1		901,645.87
0900	4801	C	E										X			U		Y	1		1,290,871.64
0900	4801	C	E										X			U		Y	1		557,077.26
0900	4801	C	E										X			U		Y	1		330,333.54
0900	4801	C	E										X			U		Y	1		294,024.00
0900	4801	C	E										X			U		Y	1		2,611,824.01
0900	4801	C	E										X			U		Y	1		118,074.98
0900	4801	C	E										X			U		Y	1		55,883.11
0900	4801	C	E										X			U		Y	1		20,025.07
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	693,034.79
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	922,718.20
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	1,873,841.00
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	403,084.48
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	2,733,339.10
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	2,763,168.94
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	3,784,379.67
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	6,294,960.50
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	441,731.50
0900	4901	C	E										X			U		Y	1		411,052.28
0900	4901	C	E										X			U		Y	1		219,948.28
0900	4901	C	E										X			U		Y	1		162,079.54
0900	4901	C	E										X			U		Y	1		84,051.09
0900	4901	D	E										X			U		Y	1		-20,221,353.65
0900	4901	C	E										X			U		Y	1		583,717.49
0900	4901	C	E										X			U		Y	1		687,340.65
0900	4901	C	E										X			U		Y	1		829,682.55
0900	4901	C	E										X			U		Y	1		1,278,072.30
0900	4901	C	E										X			U		Y	1		3,577,284.84
0900	4902	C	E					DISC	NEW				X			U		Y		N	3,590,078.39
0900	4902	C	E					DISC	NEW				X			U		Y		N	2,431,877.96
0900	4902	C	E					DISC	NEW				X			U		Y		N	1,414,786.98
0900	4902	C	E					DISC	NEW				X			U		Y		N	10,318,768.02
0900	4902	C	E					DISC	NEW				X			U		Y		N	19,331,408.31
0900	4902	C	E					DISC	NEW				X			U		Y		N	20,221,353.65
0900	4902	C	E					DISC	NEW				X			U		Y		N	8,828,750.43
0900	4902	C	E					DISC	NEW				X			U		Y		N	4,822,064.37
0900	4902	C	E					DISC	NEW				X			U		Y		N	5,813,165.56
0900	4902	C	E					DISC	NEW				X			U		Y		N	11,330,134.81
0900	4902	C	E					DISC	NEW				X			U		Y		N	53,626,430.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 0900																			**155,843,892.15**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		266,200,000.00
1160, BA: Disc: Appropriation (total)																				========== 266,200,000.00
1700	4252	D	E			X		DISC					X		U		Y			10,082,477.21
1700	4255	D	E					DISC					X		U		Y			11,109,232.00
	Sub-Total, 1700																			**21,191,709.21**
1701	4221	D	E			F		DISC					X		U		Y	1		22,922,655.79
1750, BA: Disc: Spending auth: Total																				========== 44,114,365.00
1900, Budget authority total (disc. and mand.)																				========== 310,314,365.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 310,314,365.00
1940	4510	C	E		A										U		Y	1		-147,584,686.00
1940	4610	C	E		A										U		Y	1		-18,301,050.08
1940	4610	C	E		A										U		Y	1		-3,614,889.83
1940	4700	C	E		A										U		Y	1		-1,840,279.85
1940	4700	C	E		A										U		Y	1		-548,362.09
	Sub-Total, 1940																			**-171,889,267.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		294,024.00
3010	4801	C	E										X			U		Y	1		413,180.48
3010	4801	C	E										X			U		Y	1		2,611,824.01
3010	4801	C	E										X			U		Y	1		901,645.87
3010	4801	C	E										X			U		Y	1		1,290,871.64
3010	4801	C	E										X			U		Y	1		557,077.26
3010	4801	C	E										X			U		Y	1		330,333.54
3010	4801	C	E										X			U		Y	1		118,074.98
3010	4801	C	E										X			U		Y	1		55,883.11
3010	4801	C	E										X			U		Y	1		20,025.07
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	403,084.48
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	6,294,960.50
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	441,731.50
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	693,034.79
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	922,718.20
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	1,873,841.00
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,733,339.10
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	2,763,168.94
3010	4802	C	E					DISC	NEW				X			U		Y	1	N	3,784,379.67
3010	4901	C	E										X			U		Y	1		411,052.28
3010	4901	C	E										X			U		Y	1		219,948.28
3010	4901	C	E										X			U		Y	1		162,079.54
3010	4901	C	E										X			U		Y	1		84,051.09
3010	4901	C	E										X			U		Y	1		583,717.49
3010	4901	C	E										X			U		Y	1		687,340.65
3010	4901	C	E										X			U		Y	1		829,682.55
3010	4901	C	E										X			U		Y	1		1,278,072.30
3010	4901	C	E										X			U		Y	1		3,577,284.84
3010	4901	D	E										X			U		Y	1		-20,221,353.65
3010	4902	C	E					DISC	NEW				X			U		Y		N	53,626,430.16
3010	4902	C	E					DISC	NEW				X			U		Y		N	2,431,877.96
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,414,786.98
3010	4902	C	E					DISC	NEW				X			U		Y		N	10,318,768.02
3010	4902	C	E					DISC	NEW				X			U		Y		N	8,828,750.43
3010	4902	C	E					DISC	NEW				X			U		Y		N	4,822,064.37
3010	4902	C	E					DISC	NEW				X			U		Y		N	5,813,165.56
3010	4902	C	E					DISC	NEW				X			U		Y		N	3,590,078.39
3010	4902	C	E					DISC	NEW				X			U		Y		N	11,330,134.81
3010	4902	C	E					DISC	NEW				X			U		Y		N	19,331,408.31
3010	4902	C	E					DISC	NEW				X			U		Y		N	20,221,353.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**155,843,892.15**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-403,084.48
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-441,731.50
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-693,034.79
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-922,718.20
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,873,841.00
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,733,339.10
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,763,168.94
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-3,784,379.67
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-6,294,960.50
3020	4902	C	E					DISC	NEW				X		U		Y		N	-53,626,430.16
3020	4902	C	E					DISC	NEW				X		U		Y		N	-10,318,768.02
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,414,786.98
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,431,877.96
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,590,078.39
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,822,064.37
3020	4902	C	E					DISC	NEW				X		U		Y		N	-5,813,165.56
3020	4902	C	E					DISC	NEW				X		U		Y		N	-8,828,750.43
3020	4902	C	E					DISC	NEW				X		U		Y		N	-11,330,134.81
3020	4902	C	E					DISC	NEW				X		U		Y		N	-19,331,408.31
3020	4902	C	E					DISC	NEW				X		U		Y		N	-20,221,353.65
	Sub-Total, 3020																			**-161,639,076.82**
3050	4801	C	E												U		Y	1		413,180.48
3050	4801	C	E												U		Y	1		294,024.00
3050	4801	C	E												U		Y	1		330,333.54
3050	4801	C	E												U		Y	1		557,077.26
3050	4801	C	E												U		Y	1		901,645.87
3050	4801	C	E												U		Y	1		1,290,871.64
3050	4801	C	E												U		Y	1		2,611,824.01
3050	4801	C	E												U		Y	1		20,025.07
3050	4801	C	E												U		Y	1		55,883.11
3050	4801	C	E												U		Y	1		118,074.98
3050	4901	C	E												U		Y	1		84,051.09
3050	4901	C	E												U		Y	1		162,079.54
3050	4901	C	E												U		Y	1		219,948.28
3050	4901	C	E												U		Y	1		411,052.28
3050	4901	C	E												U		Y	1		583,717.49
3050	4901	C	E												U		Y	1		687,340.65
3050	4901	C	E												U		Y	1		829,682.55
3050	4901	C	E												U		Y	1		1,278,072.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		Y	1		3,577,284.84
3050	4901	D	E												U		Y	1		-20,221,353.65
Sub-Total, 3050																				**-5,795,184.67**
3070	4221	D	E			F		DISC					X		U		Y	1		-22,922,655.79
3090	4221	D	E			F		DISC							U		Y	1		-22,922,655.79
3200, Memo: Obligated balance, end of year																				========== -28,717,840.46

BA & O, Net

4000, Disc: Budget authority, gross	========== 310,314,365.00

4010	4802	C	E					DISC	NEW				X		U		Y	1	N	922,718.20
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,873,841.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	403,084.48
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,763,168.94
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	3,784,379.67
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	6,294,960.50
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	441,731.50
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	693,034.79
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,733,339.10
4010	4902	C	E					DISC	NEW				X		U		Y		N	53,626,430.16
4010	4902	C	E					DISC	NEW				X		U		Y		N	10,318,768.02
4010	4902	C	E					DISC	NEW				X		U		Y		N	8,828,750.43
4010	4902	C	E					DISC	NEW				X		U		Y		N	4,822,064.37
4010	4902	C	E					DISC	NEW				X		U		Y		N	5,813,165.56
4010	4902	C	E					DISC	NEW				X		U		Y		N	3,590,078.39
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,431,877.96
4010	4902	C	E					DISC	NEW				X		U		Y		N	1,414,786.98
4010	4902	C	E					DISC	NEW				X		U		Y		N	11,330,134.81
4010	4902	C	E					DISC	NEW				X		U		Y		N	19,331,408.31
4010	4902	C	E					DISC	NEW				X		U		Y		N	20,221,353.65
Sub-Total, 4010																				**161,639,076.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /16-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				161,639,076.82
4030	4255	D	E					DISC					X		U		Y			-11,109,232.00
4033	4252	D	E			X		DISC					X		U		Y			-10,082,477.21
4040, Disc: Offsets against gross BA and outlays (total)																				-21,191,709.21
4050	4221	D	E			F		DISC					X		U		Y	1		-22,922,655.79
4060, Disc: Additional offsets against BA only (total)																				-22,922,655.79
4070, Disc: Budget authority, net																				266,200,000.00
4080, Disc: Outlays, net																				140,447,367.61
4180, Budget authority, net (disc. and mand.)																				266,200,000.00
4190, Outlays, net (disc. and mand.)																				140,447,367.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -14/15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,900,000.00
3000	4801	C	B										X		E		N	1		18,635,606.83
3000	4801	C	B										X		E		N	1		58,689,962.86
3000	4901	C	B										X		E		N	1		997,679.66
3000	4901	C	B										X		E		N	1		4.81
3000	4901	C	B										X		E		N	1		261,515.00
Sub-Total, 3000																				**80,484,769.16**
3011	4801	C	B										X		E		N	1		-1,900,000.00
3011	4801	C	B										X		E		N	1		-18,635,606.83
3011	4801	C	B										X		E		N	1		-58,689,962.86
3011	4801	C	E										X		E		N	1		54,647,472.13
3011	4801	C	E										X		E		N	1		15,608,876.88
3011	4801	C	E										X		E		N	1		1,740,000.00
3011	4901	C	B										X		E		N	1		-997,679.66
3011	4901	C	B										X		E		N	1		-4.81
3011	4901	C	B										X		E		N	1		-261,515.00
3011	4901	C	E										X		E		N	1		317,997.83
3011	4901	C	E										X		E		N	1		1,688,966.34
3011	4901	D	E										X		E		N	1		-3,777,229.93
3011	4902	C	E					DISC	BAL				X		E		N		N	160,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	4,774,909.59
3011	4902	C	E					DISC	BAL				X		E		N		N	2,615,039.39
3011	4902	C	E					DISC	BAL				X		E		N		N	2,708,736.93
3011	4981	C	E										X		E		N			46.40
Sub-Total, 3011																				**46.40**
3020	4902	C	E					DISC	BAL				X		E		N		N	-160,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,708,736.93
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,774,909.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,615,039.39
Sub-Total, 3020																				**-10,258,685.91**
3041	4971	D	E										X		E		N			-113.95
3050	4801	C	E												E		N	1		15,608,876.88
3050	4801	C	E												E		N	1		54,647,472.13
3050	4801	C	E												E		N	1		1,740,000.00
3050	4901	C	E												E		N	1		317,997.83
3050	4901	C	E												E		N	1		1,688,966.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -14/15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E													E		N	1		-3,777,229.93
3050	4971	D	E													E		N			-113.95
3050	4981	C	E													E		N			46.40
	Sub-Total, 3050																				**70,226,015.70**
3100, Memo: Obligated balance, start of year																					========== 80,484,769.16
3200, Memo: Obligated balance, end of year																					========== 70,226,015.70

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	160,000.00
4011	4902	C	E					DISC	BAL				X			E		N		N	2,615,039.39
4011	4902	C	E					DISC	BAL				X			E		N		N	2,708,736.93
4011	4902	C	E					DISC	BAL				X			E		N		N	4,774,909.59
	Sub-Total, 4011																				**10,258,685.91**
4020, Disc: Outlays, gross (total)																					========== 10,258,685.91
4080, Disc: Outlays, net																					========== 10,258,685.91
4190, Outlays, net (disc. and mand.)																					========== 10,258,685.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,160,000.00
3011	4801	C	B										X		E			N	1		-7,160,000.00
3011	4801	C	E										X		E			N	1		4,740,000.00
3011	4902	C	E					DISC	BAL				X		E			N		N	2,420,000.00
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,420,000.00
3050	4801	C	E												E			N	1		4,740,000.00

3100, Memo: Obligated balance, start of year ========== 7,160,000.00

3200, Memo: Obligated balance, end of year ========== 4,740,000.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	2,420,000.00

4020, Disc: Outlays, gross (total) ========== 2,420,000.00

4080, Disc: Outlays, net ========== 2,420,000.00

4190, Outlays, net (disc. and mand.) ========== 2,420,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		152,737.07
3000	4801	C	B										X			E		N	1		1,093,645.96
3000	4801	C	B										X			E		N	1		1,160,053.39
3000	4801	C	B										X			E		N	1		2,913,069.13
3000	4801	C	B										X			E		N	1		750,000.00
3000	4801	C	B										X			E		N	1		3,334,494.86
3000	4801	C	B										X			E		N	1		2,109,958.24
3000	4801	C	B										X			E		N	1		2,148,432.68
3000	4801	C	B										X			E		N	1		6,681,697.04
3000	4801	C	B										X			E		N	1		26,781,209.25
3000	4801	C	B										X			E		N	1		468,681.26
3000	4901	C	B										X			E		N	1		1,070,239.72
3000	4901	D	B										X			E		N	1		-1,610,209.72
3000	4901	C	B										X			E		N	1		2,087,549.45
3000	4901	C	B										X			E		N	1		3,134,940.96
3000	4901	C	B										X			E		N	1		74,259.50
3000	4901	C	B										X			E		N	1		398,042.21
3000	4901	C	B										X			E		N	1		154,295.83
3000	4901	C	B										X			E		N	1		209,443.35
3000	4901	C	B										X			E		N	1		565,152.32
3000	4901	C	B										X			E		N	1		648,461.78
3000	4901	C	B										X			E		N	1		490,551.07
Sub-Total, 3000																					**54,816,705.35**
3011	4801	C	B										X			E		N	1		-152,737.07
3011	4801	C	B										X			E		N	1		-750,000.00
3011	4801	C	B										X			E		N	1		-1,093,645.96
3011	4801	C	B										X			E		N	1		-1,160,053.39
3011	4801	C	B										X			E		N	1		-2,109,958.24
3011	4801	C	B										X			E		N	1		-2,148,432.68
3011	4801	C	B										X			E		N	1		-2,913,069.13
3011	4801	C	B										X			E		N	1		-6,681,697.04
3011	4801	C	B										X			E		N	1		-3,334,494.86
3011	4801	C	B										X			E		N	1		-26,781,209.25
3011	4801	C	B										X			E		N	1		-468,681.26
3011	4801	C	E										X			E		N	1		172,773.76
3011	4801	C	E										X			E		N	1		750,000.00
3011	4801	C	E										X			E		N	1		468,588.40
3011	4801	C	E										X			E		N	1		1,071,131.24
3011	4801	C	E										X			E		N	1		1,342,398.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		546,291.43
3011	4801	C	E										X			E		N	1		2,101,354.97
3011	4801	C	E										X			E		N	1		2,265,000.53
3011	4801	C	E										X			E		N	1		3,412,588.81
3011	4801	C	E										X			E		N	1		4,452,709.49
3011	4801	C	E										X			E		N	1		73,244.74
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-774,680.43
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-500,361.63
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-411,223.98
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,099,109.54
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,352,986.67
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,946,721.30
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,667,811.46
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,930,130.13
3011	4802	C	E					DISC	BAL				X			E		N	1	N	35,065.33
3011	4802	C	E					DISC	BAL				X			E		N	1	N	298,055.29
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,009,881.45
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,963,658.36
3011	4881	C	E										X			E		N			97.88
3011	4881	C	E										X			E		N			56.20
3011	4881	C	E										X			E		N			17.35
3011	4881	C	E										X			E		N			11,743.89
3011	4881	C	E										X			E		N			15,972.97
3011	4881	C	E										X			E		N			3,001.34
3011	4881	C	E										X			E		N			3,424.60
3011	4881	C	E										X			E		N			1,069.00
3011	4881	C	E										X			E		N			59,983.30
3011	4881	C	E										X			E		N			49,230.03
3011	4901	D	B										X			E		N	1		1,610,209.72
3011	4901	C	B										X			E		N	1		-2,087,549.45
3011	4901	C	B										X			E		N	1		-3,134,940.96
3011	4901	C	B										X			E		N	1		-1,070,239.72
3011	4901	C	B										X			E		N	1		-74,259.50
3011	4901	C	B										X			E		N	1		-398,042.21
3011	4901	C	B										X			E		N	1		-154,295.83
3011	4901	C	B										X			E		N	1		-209,443.35
3011	4901	C	B										X			E		N	1		-565,152.32
3011	4901	C	B										X			E		N	1		-648,461.78
3011	4901	C	B										X			E		N	1		-490,551.07
3011	4901	C	E										X			E		N	1		128,359.34
3011	4901	C	E										X			E		N	1		471,854.66
3011	4901	D	E										X			E		N	1		-2,617,729.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		5,169.36
3011	4901	C	E										X		E		N	1		7,749.56
3011	4901	C	E										X		E		N	1		12,989.25
3011	4901	C	E										X		E		N	1		25,313.78
3011	4901	C	E										X		E		N	1		14,802.51
3011	4901	C	E										X		E		N	1		17,925.56
3011	4901	C	E										X		E		N	1		24,167.48
3011	4901	C	E										X		E		N	1		55,065.21
3011	4902	C	E					DISC	BAL				X		E		N		N	464,545.29
3011	4902	C	E					DISC	BAL				X		E		N		N	502,828.84
3011	4902	C	E					DISC	BAL				X		E		N		N	942,988.40
3011	4902	C	E					DISC	BAL				X		E		N		N	1,007,520.01
3011	4902	C	E					DISC	BAL				X		E		N		N	3,637,848.23
3011	4902	C	E					DISC	BAL				X		E		N		N	1,572,893.77
3011	4902	C	E					DISC	BAL				X		E		N		N	3,891,974.80
3011	4902	C	E					DISC	BAL				X		E		N		N	4,248,478.16
3011	4902	C	E					DISC	BAL				X		E		N		N	11,902,151.53
3011	4902	C	E					DISC	BAL				X		E		N		N	24,287,689.87
3011	4902	C	E					DISC	BAL				X		E		N		N	5,937,356.80
3011	4981	C	E										X		E		N			488.54
3011	4981	C	E										X		E		N			535.21
3011	4981	C	E										X		E		N			396.53
3011	4981	C	E										X		E		N			1,246.64
3011	4981	C	E										X		E		N			397.31
3011	4981	C	E										X		E		N			46.78
3011	4981	C	E										X		E		N			128.68
3011	4982	C	E					DISC					X		E		N	1	N	9,307.98
3011	4982	C	E					DISC					X		E		N	1	N	65,447.09
3011	4982	C	E					DISC					X		E		N	1	N	167,385.42
3011	4982	C	E					DISC					X		E		N	1	N	107,956.10
3011	4982	C	E					DISC					X		E		N	1	N	19,985.83
3011	4982	C	E					DISC					X		E		N	1	N	21,128.60
3011	4982	C	E					DISC					X		E		N	1	N	18,946.41
3011	4982	C	E					DISC					X		E		N	1	N	208,597.42
3011	4982	C	E					DISC					X		E		N	1	N	270,248.86
3011	4982	C	E					DISC					X		E		N	1	N	101,724.81
Sub-Total, 3011																				**1,143,518.77**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	774,680.43
3020	4802	C	B					DISC	BAL				X		E		N	1	N	500,361.63
3020	4802	C	B					DISC	BAL				X		E		N	1	N	411,223.98
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,099,109.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,352,986.67
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,946,721.30
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,667,811.46
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,930,130.13
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-35,065.33
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,963,658.36
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-298,055.29
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,009,881.45
3020	4902	C	E					DISC	BAL				X		E		N		N	-464,545.29
3020	4902	C	E					DISC	BAL				X		E		N		N	-502,828.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,007,520.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-942,988.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,637,848.23
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,572,893.77
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,248,478.16
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,937,356.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,891,974.80
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,902,151.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-24,287,689.87
3020	4982	C	E					DISC					X		E		N	1	N	-9,307.98
3020	4982	C	E					DISC					X		E		N	1	N	-65,447.09
3020	4982	C	E					DISC					X		E		N	1	N	-167,385.42
3020	4982	C	E					DISC					X		E		N	1	N	-107,956.10
3020	4982	C	E					DISC					X		E		N	1	N	-19,985.83
3020	4982	C	E					DISC					X		E		N	1	N	-21,128.60
3020	4982	C	E					DISC					X		E		N	1	N	-18,946.41
3020	4982	C	E					DISC					X		E		N	1	N	-208,597.42
3020	4982	C	E					DISC					X		E		N	1	N	-270,248.86
3020	4982	C	E					DISC					X		E		N	1	N	-101,724.81
Sub-Total, 3020																				**-41,010,639.51**
3041	4871	D	E										X		E		N			-715,622.45
3041	4971	D	E										X		E		N			-100,210.98
Sub-Total, 3041																				**-815,833.43**
3050	4801	C	E												E		N	1		172,773.76
3050	4801	C	E												E		N	1		468,588.40
3050	4801	C	E												E		N	1		750,000.00
3050	4801	C	E												E		N	1		1,071,131.24
3050	4801	C	E												E		N	1		1,342,398.01
3050	4801	C	E												E		N	1		546,291.43
3050	4801	C	E												E		N	1		2,101,354.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		2,265,000.53
3050	4801	C	E												E		N	1		3,412,588.81
3050	4801	C	E												E		N	1		4,452,709.49
3050	4801	C	E												E		N	1		73,244.74
3050	4871	D	E												E		N			-715,622.45
3050	4881	C	E												E		N			56.20
3050	4881	C	E												E		N			17.35
3050	4881	C	E												E		N			3,001.34
3050	4881	C	E												E		N			3,424.60
3050	4881	C	E												E		N			1,069.00
3050	4881	C	E												E		N			97.88
3050	4881	C	E												E		N			59,983.30
3050	4881	C	E												E		N			49,230.03
3050	4881	C	E												E		N			11,743.89
3050	4881	C	E												E		N			15,972.97
3050	4901	C	E												E		N	1		5,169.36
3050	4901	C	E												E		N	1		7,749.56
3050	4901	C	E												E		N	1		12,989.25
3050	4901	C	E												E		N	1		24,167.48
3050	4901	C	E												E		N	1		25,313.78
3050	4901	C	E												E		N	1		14,802.51
3050	4901	C	E												E		N	1		17,925.56
3050	4901	C	E												E		N	1		55,065.21
3050	4901	C	E												E		N	1		128,359.34
3050	4901	C	E												E		N	1		471,854.66
3050	4901	D	E												E		N	1		-2,617,729.73
3050	4971	D	E												E		N			-100,210.98
3050	4981	C	E												E		N			397.31
3050	4981	C	E												E		N			46.78
3050	4981	C	E												E		N			128.68
3050	4981	C	E												E		N			396.53
3050	4981	C	E												E		N			488.54
3050	4981	C	E												E		N			535.21
3050	4981	C	E												E		N			1,246.64
Sub-Total, 3050																				**14,133,751.18**
3060	4221	D	B			F		DISC					X		E		N	1		-28,271.77
3060	4225	D	B					DISC					X		E		N	1		-26,434.00
3060	4251	D	B			F		DISC					X		E		N	1		-726,943.09
Sub-Total, 3060																				**-781,648.86**
3071	4221	D	B			F		DISC					X		E		N	1		28,271.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4225	D	B					DISC					X		E		N	1		26,434.00
3071	4225	D	E					DISC					X		E		N	1		-26,434.00
3071	4251	D	B			F		DISC					X		E		N	1		726,943.09
3071	4251	D	E			F		DISC					X		E		N	1		-14,756.00
Sub-Total, 3071																				**740,458.86**
3090	4225	D	E					DISC							E		N	1		-26,434.00
3090	4251	D	E			F		DISC							E		N	1		-14,756.00
Sub-Total, 3090																				**-41,190.00**
3100, Memo: Obligated balance, start of year																				========== 54,035,056.49
3200, Memo: Obligated balance, end of year																				========== 14,092,561.18

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-411,223.98
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,667,811.46
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,930,130.13
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-774,680.43
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-500,361.63
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,099,109.54
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,352,986.67
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,946,721.30
4011	4802	C	E					DISC	BAL				X		E		N	1	N	35,065.33
4011	4802	C	E					DISC	BAL				X		E		N	1	N	298,055.29
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,009,881.45
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,963,658.36
4011	4902	C	E					DISC	BAL				X		E		N		N	464,545.29
4011	4902	C	E					DISC	BAL				X		E		N		N	502,828.84
4011	4902	C	E					DISC	BAL				X		E		N		N	942,988.40
4011	4902	C	E					DISC	BAL				X		E		N		N	1,007,520.01
4011	4902	C	E					DISC	BAL				X		E		N		N	3,637,848.23
4011	4902	C	E					DISC	BAL				X		E		N		N	1,572,893.77
4011	4902	C	E					DISC	BAL				X		E		N		N	5,937,356.80
4011	4902	C	E					DISC	BAL				X		E		N		N	3,891,974.80
4011	4902	C	E					DISC	BAL				X		E		N		N	4,248,478.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	11,902,151.53
4011	4902	C	E					DISC	BAL				X		E		N		N	24,287,689.87
4011	4982	C	E					DISC					X		E		N	1	N	107,956.10
4011	4982	C	E					DISC					X		E		N	1	N	19,985.83
4011	4982	C	E					DISC					X		E		N	1	N	21,128.60
4011	4982	C	E					DISC					X		E		N	1	N	18,946.41
4011	4982	C	E					DISC					X		E		N	1	N	9,307.98
4011	4982	C	E					DISC					X		E		N	1	N	208,597.42
4011	4982	C	E					DISC					X		E		N	1	N	270,248.86
4011	4982	C	E					DISC					X		E		N	1	N	101,724.81
4011	4982	C	E					DISC					X		E		N	1	N	65,447.09
4011	4982	C	E					DISC					X		E		N	1	N	167,385.42
Sub-Total, 4011																				**41,010,639.51**
4020, Disc: Outlays, gross (total)																				========== 41,010,639.51
4030	4222	D	B			F		DISC					X		E		N	1		27,655,674.55
4033	4252	D	E			X		DISC					X		E		N			-28,405,674.55
4033	4972	D	E			X		DISC					X		E		N			-240,950.87
Sub-Total, 4033																				**-28,646,625.42**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -990,950.87
4052	4222	D	B			F		DISC					X		E		N	1		-27,655,674.55
4052	4252	D	E			X		DISC					X		E		N			28,405,674.55
4052	4972	D	E			X		DISC					X		E		N			240,950.87
Sub-Total, 4052																				**990,950.87**
4060, Disc: Additional offsets against BA only (total)																				========== 990,950.87
4080, Disc: Outlays, net																				========== 40,019,688.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /15-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 40,019,688.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -13/14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		11,956,066.31
3000	4801	C	B										X		E		N	1		44,653,692.11
3000	4901	D	B										X		E		N	1		-2,125.30
3000	4901	C	B										X		E		N	1		26,704.00
3000	4901	C	B										X		E		N	1		363,382.08
Sub-Total, 3000																				**56,997,719.20**
3011	4801	C	B										X		E		N	1		-44,653,692.11
3011	4801	C	B										X		E		N	1		-11,956,066.31
3011	4801	C	E										X		E		N	1		37,630,961.91
3011	4801	C	E										X		E		N	1		8,859,049.24
3011	4901	D	B										X		E		N	1		2,125.30
3011	4901	C	B										X		E		N	1		-26,704.00
3011	4901	C	B										X		E		N	1		-363,382.08
3011	4901	C	E										X		E		N	1		208,144.21
3011	4901	C	E										X		E		N	1		0.05
3011	4902	D	E					DISC	BAL				X		E		N		N	-2,125.30
3011	4902	C	E					DISC	BAL				X		E		N		N	3,252,254.94
3011	4902	C	E					DISC	BAL				X		E		N		N	7,049,434.15
3011	4981	C	E										X		E		N			74.80
Sub-Total, 3011																				**74.80**
3020	4902	D	E					DISC	BAL				X		E		N		N	2,125.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,252,254.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,049,434.15
Sub-Total, 3020																				**-10,299,563.79**
3050	4801	C	E												E		N	1		37,630,961.91
3050	4801	C	E												E		N	1		8,859,049.24
3050	4901	C	E												E		N	1		208,144.21
3050	4901	C	E												E		N	1		0.05
3050	4981	C	E												E		N			74.80
Sub-Total, 3050																				**46,698,230.21**
3100, Memo: Obligated balance, start of year																				========== 56,997,719.20
3200, Memo: Obligated balance, end of year																				========== 46,698,230.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -13/14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E			N		N	-2,125.30
4011	4902	C	E					DISC	BAL				X		E			N		N	3,252,254.94
4011	4902	C	E					DISC	BAL				X		E			N		N	7,049,434.15
Sub-Total, 4011																					**10,299,563.79**
4020, Disc: Outlays, gross (total)																					========== 10,299,563.79
4080, Disc: Outlays, net																					========== 10,299,563.79
4190, Outlays, net (disc. and mand.)																					========== 10,299,563.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		14,226.09
3000	4801	C	B										X			E		N	1		17,679.60
3000	4801	C	B										X			E		N	1		19,989.64
3000	4801	C	B										X			E		N	1		118,897.81
3000	4801	C	B										X			E		N	1		565,021.38
3000	4801	C	B										X			E		N	1		324,432.71
3000	4801	C	B										X			E		N	1		515,536.38
3000	4801	C	B										X			E		N	1		2,702,703.75
3000	4801	C	B										X			E		N	1		849,332.27
3000	4801	C	B										X			E		N	1		391,403.85
3000	4901	D	B										X			E		N	1		-1,068,497.32
3000	4901	C	B										X			E		N	1		1,548.68
3000	4901	C	B										X			E		N	1		13,928.01
3000	4901	C	B										X			E		N	1		5,552.81
3000	4901	C	B										X			E		N	1		7,326.52
3000	4901	C	B										X			E		N	1		13,944.13
3000	4901	C	B										X			E		N	1		26,458.22
3000	4901	C	B										X			E		N	1		71,690.53
3000	4901	C	B										X			E		N	1		40,234.42
3000	4901	C	B										X			E		N	1		258,240.82
Sub-Total, 3000																					**4,889,650.30**
3011	4801	C	B										X			E		N	1		-14,226.09
3011	4801	C	B										X			E		N	1		-19,989.64
3011	4801	C	B										X			E		N	1		-118,897.81
3011	4801	C	B										X			E		N	1		-849,332.27
3011	4801	C	B										X			E		N	1		-2,702,703.75
3011	4801	C	B										X			E		N	1		-17,679.60
3011	4801	C	B										X			E		N	1		-324,432.71
3011	4801	C	B										X			E		N	1		-391,403.85
3011	4801	C	B										X			E		N	1		-515,536.38
3011	4801	C	B										X			E		N	1		-565,021.38
3011	4801	C	E										X			E		N	1		185,662.00
3011	4801	C	E										X			E		N	1		173,128.90
3011	4801	C	E										X			E		N	1		346,798.04
3011	4801	C	E										X			E		N	1		379,457.96
3011	4801	C	E										X			E		N	1		635,886.51
3011	4801	C	E										X			E		N	1		825,645.24
3011	4801	C	E										X			E		N	1		18,736.65
3011	4801	C	E										X			E		N	1		19,989.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		14,226.09
3011	4801	C	E										X			E		N	1		111,825.93
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-112.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-142.00
3011	4802	D	B					DISC	BAL				X			E		N	1	N	9,211.55
3011	4802	C	E					DISC	BAL				X			E		N	1	N	112.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	142.00
3011	4901	D	B										X			E		N	1		1,068,497.32
3011	4901	C	B										X			E		N	1		-1,548.68
3011	4901	C	B										X			E		N	1		-13,928.01
3011	4901	C	B										X			E		N	1		-5,552.81
3011	4901	C	B										X			E		N	1		-7,326.52
3011	4901	C	B										X			E		N	1		-13,944.13
3011	4901	C	B										X			E		N	1		-26,458.22
3011	4901	C	B										X			E		N	1		-71,690.53
3011	4901	C	B										X			E		N	1		-40,234.42
3011	4901	C	B										X			E		N	1		-258,240.82
3011	4901	C	E										X			E		N	1		258,240.82
3011	4901	C	E										X			E		N	1		199,457.56
3011	4901	C	E										X			E		N	1		459.77
3011	4901	C	E										X			E		N	1		491.63
3011	4901	C	E										X			E		N	1		5,552.81
3011	4901	C	E										X			E		N	1		10,594.55
3011	4901	C	E										X			E		N	1		13,493.79
3011	4901	C	E										X			E		N	1		40,234.42
3011	4901	C	E										X			E		N	1		24,012.71
3011	4901	C	E										X			E		N	1		26,458.22
3011	4902	C	E					DISC	BAL				X			E		N		N	139,221.05
3011	4902	C	E					DISC	BAL				X			E		N		N	233,241.24
3011	4902	C	E					DISC	BAL				X			E		N		N	7,071.88
3011	4902	C	E					DISC	BAL				X			E		N		N	27,020.49
3011	4902	C	E					DISC	BAL				X			E		N		N	44,605.81
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,267,954.88
3011	4902	C	E					DISC	BAL				X			E		N		N	340,062.68
3011	4902	C	E					DISC	BAL				X			E		N		N	2,066,817.24
3011	4981	C	E										X			E		N			4.95
Sub-Total, 3011																					**4.95**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	112.00
3020	4802	C	B					DISC	BAL				X			E		N	1	N	142.00
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-9,211.55
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-112.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-142.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,020.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-44,605.81
3020	4902	C	E					DISC	BAL				X		E		N		N	-139,221.05
3020	4902	C	E					DISC	BAL				X		E		N		N	-233,241.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,071.88
3020	4902	D	E					DISC	BAL				X		E		N		N	1,267,954.88
3020	4902	C	E					DISC	BAL				X		E		N		N	-340,062.68
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,066,817.24
Sub-Total, 3020																				**-1,599,297.06**
3041	4871	D	E										X		E		N			-305,310.68
3041	4971	D	E										X		E		N			-607.01
Sub-Total, 3041																				**-305,917.69**
3050	4801	C	E												E		N	1		185,662.00
3050	4801	C	E												E		N	1		173,128.90
3050	4801	C	E												E		N	1		346,798.04
3050	4801	C	E												E		N	1		379,457.96
3050	4801	C	E												E		N	1		635,886.51
3050	4801	C	E												E		N	1		825,645.24
3050	4801	C	E												E		N	1		18,736.65
3050	4801	C	E												E		N	1		19,989.64
3050	4801	C	E												E		N	1		14,226.09
3050	4801	C	E												E		N	1		111,825.93
3050	4871	D	E												E		N			-305,310.68
3050	4901	C	E												E		N	1		5,552.81
3050	4901	C	E												E		N	1		459.77
3050	4901	C	E												E		N	1		13,493.79
3050	4901	C	E												E		N	1		10,594.55
3050	4901	C	E												E		N	1		40,234.42
3050	4901	C	E												E		N	1		24,012.71
3050	4901	C	E												E		N	1		26,458.22
3050	4901	C	E												E		N	1		258,240.82
3050	4901	C	E												E		N	1		199,457.56
3050	4901	C	E												E		N	1		491.63
3050	4971	D	E												E		N			-607.01
3050	4981	C	E												E		N			4.95
Sub-Total, 3050																				**2,984,440.50**
3060	4251	D	B			F		DISC					X		E		N	1		-321,445.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
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Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4251	D	B			F		DISC					X			E		N	1		321,445.00
3071	4251	D	E			F		DISC					X			E		N	1		-321,445.00
Sub-Total, 3071																					**0.00**
3090	4251	D	E			F		DISC								E		N	1		-321,445.00
3100, Memo: Obligated balance, start of year																					========== 4,568,205.30
3200, Memo: Obligated balance, end of year																					========== 2,662,995.50

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-112.00
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-142.00
4011	4802	D	B					DISC	BAL				X			E		N	1	N	9,211.55
4011	4802	C	E					DISC	BAL				X			E		N	1	N	142.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	112.00
4011	4902	C	E					DISC	BAL				X			E		N		N	139,221.05
4011	4902	C	E					DISC	BAL				X			E		N		N	7,071.88
4011	4902	C	E					DISC	BAL				X			E		N		N	27,020.49
4011	4902	C	E					DISC	BAL				X			E		N		N	44,605.81
4011	4902	C	E					DISC	BAL				X			E		N		N	233,241.24
4011	4902	D	E					DISC	BAL				X			E		N		N	-1,267,954.88
4011	4902	C	E					DISC	BAL				X			E		N		N	340,062.68
4011	4902	C	E					DISC	BAL				X			E		N		N	2,066,817.24
Sub-Total, 4011																					**1,599,297.06**
4020, Disc: Outlays, gross (total)																					========== 1,599,297.06
4030	4222	D	B			F		DISC					X			E		N	1		143,919.70
4033	4252	D	E			X		DISC					X			E		N			-143,919.70
4033	4972	D	E			X		DISC					X			E		N			-14,555.13
Sub-Total, 4033																					**-158,474.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /14-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -14,555.13
4052	4222	D	B			F		DISC					X		E			N	1		-143,919.70
4052	4252	D	E			X		DISC					X		E			N			143,919.70
4052	4972	D	E			X		DISC					X		E			N			14,555.13
Sub-Total, 4052																					**14,555.13**
4060, Disc: Additional offsets against BA only (total)																					========= 14,555.13
4080, Disc: Outlays, net																					========== 1,584,741.93
4190, Outlays, net (disc. and mand.)																					========== 1,584,741.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -12/13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		25,530,964.45
3000	4801	C	B										X		E		N	1		5,510,263.35
3000	4901	C	B										X		E		N	1		20,000.00
3000	4901	C	B										X		E		N	1		152,839.69
3000	4901	C	B										X		E		N	1		270,353.96
Sub-Total, 3000																				**31,484,421.45**
3011	4801	C	B										X		E		N	1		-25,530,964.45
3011	4801	C	B										X		E		N	1		-5,510,263.35
3011	4801	C	E										X		E		N	1		18,044,390.18
3011	4801	C	E										X		E		N	1		3,398,367.54
3011	4802	D	B					DISC	BAL				X		E		N	1	N	59,646.62
3011	4881	C	E										X		E		N			4,870,000.00
3011	4901	C	B										X		E		N	1		-20,000.00
3011	4901	C	B										X		E		N	1		-152,839.69
3011	4901	C	B										X		E		N	1		-270,353.96
3011	4901	D	E										X		E		N	1		-61,904.49
3011	4901	C	E										X		E		N	1		252,744.90
3011	4902	C	E					DISC	BAL				X		E		N		N	81,904.49
3011	4902	C	E					DISC	BAL				X		E		N		N	2,011,990.60
3011	4902	C	E					DISC	BAL				X		E		N		N	7,697,281.61
3011	4981	C	E										X		E		N			34.34
Sub-Total, 3011																				**4,870,034.34**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-59,646.62
3020	4902	C	E					DISC	BAL				X		E		N		N	-81,904.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,011,990.60
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,697,281.61
Sub-Total, 3020																				**-9,850,823.32**
3041	4871	D	E										X		E		N			-8,386.14
3050	4801	C	E												E		N	1		18,044,390.18
3050	4801	C	E												E		N	1		3,398,367.54
3050	4871	D	E												E		N			-8,386.14
3050	4881	C	E												E		N			4,870,000.00
3050	4901	D	E												E		N	1		-61,904.49
3050	4901	C	E												E		N	1		252,744.90
3050	4981	C	E												E		N			34.34
Sub-Total, 3050																				**26,495,246.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -12/13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 31,484,421.45
3200, Memo: Obligated balance, end of year																				========== 26,495,246.33

BA & O, Net

4011	4802	D	B			DISC	BAL		X		E		N	1	N	59,646.62
4011	4902	C	E			DISC	BAL		X		E		N		N	81,904.49
4011	4902	C	E			DISC	BAL		X		E		N		N	2,011,990.60
4011	4902	C	E			DISC	BAL		X		E		N		N	7,697,281.61
Sub-Total, 4011																**9,850,823.32**
4020, Disc: Outlays, gross (total)																========== 9,850,823.32
4080, Disc: Outlays, net																========== 9,850,823.32
4190, Outlays, net (disc. and mand.)																========== 9,850,823.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		5,029.87
3000	4801	C	B										X			E		N	1		106,348.02
3000	4801	C	B										X			E		N	1		37,647.62
3000	4801	C	B										X			E		N	1		49,106.39
3000	4801	C	B										X			E		N	1		64,671.57
3000	4801	C	B										X			E		N	1		165,525.72
3000	4801	C	B										X			E		N	1		210,000.00
3000	4801	C	B										X			E		N	1		295,854.55
3000	4801	C	B										X			E		N	1		1,616,454.93
3000	4801	C	B										X			E		N	1		501,450.19
3000	4801	C	B										X			E		N	1		559,665.60
3000	4901	C	B										X			E		N	1		221.64
3000	4901	C	B										X			E		N	1		297.56
3000	4901	C	B										X			E		N	1		179.98
3000	4901	C	B										X			E		N	1		2,156.82
3000	4901	C	B										X			E		N	1		465.92
3000	4901	C	B										X			E		N	1		36,722.05
3000	4901	C	B										X			E		N	1		16,422.55
3000	4901	C	B										X			E		N	1		17,305.68
3000	4901	C	B										X			E		N	1		18,724.57
3000	4901	C	B										X			E		N	1		26,308.25
3000	4901	D	B										X			E		N	1		-187,927.47
Sub-Total, 3000																					**3,542,632.01**
3011	4801	C	B										X			E		N	1		-5,029.87
3011	4801	C	B										X			E		N	1		-106,348.02
3011	4801	C	B										X			E		N	1		-165,525.72
3011	4801	C	B										X			E		N	1		-37,647.62
3011	4801	C	B										X			E		N	1		-49,106.39
3011	4801	C	B										X			E		N	1		-64,671.57
3011	4801	C	B										X			E		N	1		-210,000.00
3011	4801	C	B										X			E		N	1		-1,616,454.93
3011	4801	C	B										X			E		N	1		-501,450.19
3011	4801	C	B										X			E		N	1		-559,665.60
3011	4801	C	B										X			E		N	1		-295,854.55
3011	4801	C	E										X			E		N	1		210,000.00
3011	4801	C	E										X			E		N	1		501,450.19
3011	4801	C	E										X			E		N	1		297,195.36
3011	4801	C	E										X			E		N	1		1,200,938.24
3011	4801	C	E										X			E		N	1		559,665.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		105,070.37
3011	4801	C	E										X			E		N	1		5,029.87
3011	4801	C	E										X			E		N	1		37,647.62
3011	4801	C	E										X			E		N	1		64,253.99
3011	4801	C	E										X			E		N	1		165,525.72
3011	4801	C	E										X			E		N	1		49,106.39
3011	4901	C	B										X			E		N	1		-221.64
3011	4901	C	B										X			E		N	1		-297.56
3011	4901	C	B										X			E		N	1		-179.98
3011	4901	C	B										X			E		N	1		-2,156.82
3011	4901	C	B										X			E		N	1		-465.92
3011	4901	C	B										X			E		N	1		-36,722.05
3011	4901	C	B										X			E		N	1		-16,422.55
3011	4901	C	B										X			E		N	1		-17,305.68
3011	4901	C	B										X			E		N	1		-18,724.57
3011	4901	C	B										X			E		N	1		-26,308.25
3011	4901	D	B										X			E		N	1		187,927.47
3011	4901	C	E										X			E		N	1		179.98
3011	4901	C	E										X			E		N	1		221.64
3011	4901	C	E										X			E		N	1		297.56
3011	4901	C	E										X			E		N	1		465.92
3011	4901	C	E										X			E		N	1		36,722.05
3011	4901	C	E										X			E		N	1		2,156.82
3011	4901	C	E										X			E		N	1		17,219.88
3011	4901	C	E										X			E		N	1		18,303.38
3011	4901	C	E										X			E		N	1		26,279.91
3011	4901	D	E										X			E		N	1		-31,342.34
3011	4902	C	E					DISC	BAL				X			E		N		N	85.80
3011	4902	D	E					DISC	BAL				X			E		N		N	-1,340.81
3011	4902	C	E					DISC	BAL				X			E		N		N	1,698.84
3011	4902	C	E					DISC	BAL				X			E		N		N	445.92
3011	4902	D	E					DISC	BAL				X			E		N		N	-711.30
3011	4902	D	E					DISC	BAL				X			E		N		N	-139,451.28
3011	4902	C	E					DISC	BAL				X			E		N		N	415,516.69
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-85.80
3020	4902	D	E					DISC	BAL				X			E		N		N	711.30
3020	4902	D	E					DISC	BAL				X			E		N		N	1,340.81
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,698.84
3020	4902	C	E					DISC	BAL				X			E		N		N	-445.92
3020	4902	C	E					DISC	BAL				X			E		N		N	-415,516.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC	BAL				X		E		N		N	139,451.28
Sub-Total, 3020																				**-276,243.86**
3041	4871	D	E										X		E		N			-371,622.05
3050	4801	C	E												E		N	1		210,000.00
3050	4801	C	E												E		N	1		501,450.19
3050	4801	C	E												E		N	1		297,195.36
3050	4801	C	E												E		N	1		559,665.60
3050	4801	C	E												E		N	1		1,200,938.24
3050	4801	C	E												E		N	1		105,070.37
3050	4801	C	E												E		N	1		5,029.87
3050	4801	C	E												E		N	1		37,647.62
3050	4801	C	E												E		N	1		165,525.72
3050	4801	C	E												E		N	1		49,106.39
3050	4801	C	E												E		N	1		64,253.99
3050	4871	D	E												E		N			-371,622.05
3050	4901	C	E												E		N	1		179.98
3050	4901	C	E												E		N	1		221.64
3050	4901	C	E												E		N	1		297.56
3050	4901	C	E												E		N	1		465.92
3050	4901	C	E												E		N	1		36,722.05
3050	4901	C	E												E		N	1		2,156.82
3050	4901	C	E												E		N	1		18,303.38
3050	4901	C	E												E		N	1		17,219.88
3050	4901	D	E												E		N	1		-31,342.34
3050	4901	C	E												E		N	1		26,279.91
Sub-Total, 3050																				**2,894,766.10**
3060	4221	D	B			F		DISC					X		E		N	1		-807,313.22
3060	4251	D	B			F		DISC					X		E		N	1		-33,792.67
Sub-Total, 3060																				**-841,105.89**
3071	4221	D	B			F		DISC					X		E		N	1		807,313.22
3071	4221	D	E			F		DISC					X		E		N	1		-807,313.22
3071	4251	D	B			F		DISC					X		E		N	1		33,792.67
3071	4251	D	E			F		DISC					X		E		N	1		-33,792.67
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-807,313.22
3090	4251	D	E			F		DISC							E		N	1		-33,792.67
Sub-Total, 3090																				**-841,105.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 2,701,526.12
3200, Memo: Obligated balance, end of year																				========== 2,053,660.21

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,698.84
4011	4902	C	E					DISC	BAL				X		E		N		N	85.80
4011	4902	C	E					DISC	BAL				X		E		N		N	445.92
4011	4902	D	E					DISC	BAL				X		E		N		N	-711.30
4011	4902	D	E					DISC	BAL				X		E		N		N	-1,340.81
4011	4902	D	E					DISC	BAL				X		E		N		N	-139,451.28
4011	4902	C	E					DISC	BAL				X		E		N		N	415,516.69
Sub-Total, 4011																				**276,243.86**
4020, Disc: Outlays, gross (total)																				========== 276,243.86
4033	4972	D	E			X		DISC					X		E		N			-21.49
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21.49
4052	4972	D	E			X		DISC					X		E		N			21.49
4060, Disc: Additional offsets against BA only (total)																				====== 21.49
4080, Disc: Outlays, net																				========== 276,222.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /13-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 276,222.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -11/12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		117,436.96
3000	4801	C	B										X			E		N	1		14,509,649.22
3000	4901	C	B										X			E		N	1		416,177.00
Sub-Total, 3000																					**15,043,263.18**
3011	4801	C	B										X			E		N	1		-117,436.96
3011	4801	C	B										X			E		N	1		-14,509,649.22
3011	4801	C	E										X			E		N	1		8,645,049.62
3011	4801	C	E										X			E		N	1		117,436.96
3011	4901	C	B										X			E		N	1		-416,177.00
3011	4901	D	E										X			E		N	1		-21,292.23
3011	4902	C	E					DISC	BAL				X			E		N		N	437,469.23
3011	4902	C	E					DISC	BAL				X			E		N		N	5,864,599.60
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-437,469.23
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,864,599.60
Sub-Total, 3020																					**-6,302,068.83**
3050	4801	C	E													E		N	1		8,645,049.62
3050	4801	C	E													E		N	1		117,436.96
3050	4901	D	E													E		N	1		-21,292.23
Sub-Total, 3050																					**8,741,194.35**
3100, Memo: Obligated balance, start of year																					========== 15,043,263.18
3200, Memo: Obligated balance, end of year																					========== 8,741,194.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -11/12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	437,469.23
4011	4902	C	E					DISC	BAL				X		E			N		N	5,864,599.60
Sub-Total, 4011																					**6,302,068.83**
4020, Disc: Outlays, gross (total)																					========== 6,302,068.83
4080, Disc: Outlays, net																					========== 6,302,068.83
4190, Outlays, net (disc. and mand.)																					========== 6,302,068.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		18,371.45
3000	4801	C	B										X			E		N	1		18,567.48
3000	4801	C	B										X			E		N	1		29,799.86
3000	4801	C	B										X			E		N	1		99,611.30
3000	4801	C	B										X			E		N	1		102,555.93
3000	4801	C	B										X			E		N	1		131,736.95
3000	4801	C	B										X			E		N	1		291,136.70
3000	4801	C	B										X			E		N	1		300,852.36
3000	4801	C	B										X			E		N	1		377,269.30
3000	4801	C	B										X			E		N	1		743,984.70
3000	4901	C	B										X			E		N	1		85.51
3000	4901	C	B										X			E		N	1		525.00
3000	4901	C	B										X			E		N	1		40,496.26
3000	4901	C	B										X			E		N	1		109,077.41
3000	4901	D	B										X			E		N	1		-74,934.48
3000	4901	C	B										X			E		N	1		92,494.30
3000	4901	C	B										X			E		N	1		125,847.76
3000	4901	C	B										X			E		N	1		126,034.74
Sub-Total, 3000																					**2,533,512.53**
3011	4801	C	B										X			E		N	1		-102,555.93
3011	4801	C	B										X			E		N	1		-18,567.48
3011	4801	C	B										X			E		N	1		-29,799.86
3011	4801	C	B										X			E		N	1		-99,611.30
3011	4801	C	B										X			E		N	1		-291,136.70
3011	4801	C	B										X			E		N	1		-131,736.95
3011	4801	C	B										X			E		N	1		-743,984.70
3011	4801	C	B										X			E		N	1		-18,371.45
3011	4801	C	B										X			E		N	1		-300,852.36
3011	4801	C	B										X			E		N	1		-377,269.30
3011	4801	C	E										X			E		N	1		291,136.70
3011	4801	C	E										X			E		N	1		300,852.36
3011	4801	C	E										X			E		N	1		743,984.70
3011	4801	C	E										X			E		N	1		376,670.56
3011	4801	C	E										X			E		N	1		18,567.48
3011	4801	C	E										X			E		N	1		18,371.45
3011	4801	C	E										X			E		N	1		99,611.30
3011	4801	C	E										X			E		N	1		102,586.55
3011	4801	C	E										X			E		N	1		29,799.86
3011	4801	C	E										X			E		N	1		131,736.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-232,729.65
3011	4802	C	E					DISC	BAL				X			E		N	1	N	232,729.65
3011	4881	C	E										X			E		N			598.74
3011	4881	C	E										X			E		N			2,925.00
3011	4901	C	B										X			E		N	1		-85.51
3011	4901	C	B										X			E		N	1		-525.00
3011	4901	C	B										X			E		N	1		-40,496.26
3011	4901	C	B										X			E		N	1		-109,077.41
3011	4901	D	B										X			E		N	1		74,934.48
3011	4901	C	B										X			E		N	1		-92,494.30
3011	4901	C	B										X			E		N	1		-125,847.76
3011	4901	C	B										X			E		N	1		-126,034.74
3011	4901	D	E										X			E		N	1		-74,934.48
3011	4901	C	E										X			E		N	1		92,494.30
3011	4901	C	E										X			E		N	1		40,496.26
3011	4901	C	E										X			E		N	1		108,926.97
3011	4901	C	E										X			E		N	1		125,847.76
3011	4901	C	E										X			E		N	1		126,137.54
3011	4901	C	E										X			E		N	1		85.51
3011	4901	C	E										X			E		N	1		525.00
3011	4902	D	E					DISC	BAL				X			E		N		N	-30.62
3011	4902	D	E					DISC	BAL				X			E		N		N	-102.80
3011	4902	C	E					DISC	BAL				X			E		N		N	749.18
3011	4981	C	E										X			E		N			104.44
Sub-Total, 3011																					**3,628.18**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	232,729.65
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-232,729.65
3020	4902	D	E					DISC	BAL				X			E		N		N	30.62
3020	4902	C	E					DISC	BAL				X			E		N		N	-749.18
3020	4902	D	E					DISC	BAL				X			E		N		N	102.80
Sub-Total, 3020																					**-615.76**
3041	4871	D	E										X			E		N			-160,781.37
3050	4801	C	E													E		N	1		291,136.70
3050	4801	C	E													E		N	1		300,852.36
3050	4801	C	E													E		N	1		743,984.70
3050	4801	C	E													E		N	1		376,670.56
3050	4801	C	E													E		N	1		18,371.45
3050	4801	C	E													E		N	1		18,567.48
3050	4801	C	E													E		N	1		99,611.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		102,586.55
3050	4801	C	E												E		N	1		29,799.86
3050	4801	C	E												E		N	1		131,736.95
3050	4871	D	E												E		N			-160,781.37
3050	4881	C	E												E		N			2,925.00
3050	4881	C	E												E		N			598.74
3050	4901	D	E												E		N	1		-74,934.48
3050	4901	C	E												E		N	1		92,494.30
3050	4901	C	E												E		N	1		40,496.26
3050	4901	C	E												E		N	1		125,847.76
3050	4901	C	E												E		N	1		126,137.54
3050	4901	C	E												E		N	1		108,926.97
3050	4901	C	E												E		N	1		525.00
3050	4901	C	E												E		N	1		85.51
3050	4981	C	E												E		N			104.44
Sub-Total, 3050																				**2,375,743.58**
3060	4251	D	B			F		DISC					X		E		N	1		-97,139.57
3071	4251	D	B			F		DISC					X		E		N	1		97,139.57
3071	4251	D	E			F		DISC					X		E		N	1		-97,139.57
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-97,139.57

3100, Memo: Obligated balance, start of year ========== 2,436,372.96

3200, Memo: Obligated balance, end of year ========== 2,278,604.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /12-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-232,729.65
4011	4802	C	E					DISC	BAL				X		E		N	1	N	232,729.65
4011	4902	D	E					DISC	BAL				X		E		N		N	-30.62
4011	4902	D	E					DISC	BAL				X		E		N		N	-102.80
4011	4902	C	E					DISC	BAL				X		E		N		N	749.18
	Sub-Total, 4011																			**615.76**

4020, Disc: Outlays, gross (total) ======
615.76

4080, Disc: Outlays, net ======
615.76

4190, Outlays, net (disc. and mand.) ======
615.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		23,851.36
3000	4801	C	B										X		E		N	1		4,511,309.49
3000	4901	C	B										X		E		N	1		7,867.09
3000	4901	D	B										X		E		N	1		-155,000.00
Sub-Total, 3000																				**4,388,027.94**
3011	4801	C	B										X		E		N	1		-23,851.36
3011	4801	C	B										X		E		N	1		-4,511,309.49
3011	4801	C	E										X		E		N	1		3,229,520.73
3011	4801	C	E										X		E		N	1		23,851.36
3011	4901	C	B										X		E		N	1		-7,867.09
3011	4901	D	B										X		E		N	1		155,000.00
3011	4901	C	E										X		E		N	1		1,306.23
3011	4901	C	E										X		E		N	1		7,867.09
3011	4901	C	E										X		E		N	1		55,275.00
3011	4902	D	E					DISC	BAL				X		E		N		N	-156,306.23
3011	4902	C	E					DISC	BAL				X		E		N		N	1,226,513.76
Sub-Total, 3011																				**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	156,306.23
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,226,513.76
Sub-Total, 3020																				**-1,070,207.53**
3041	4871	D	E										X		E		N			-532,911.76
3041	4971	D	E										X		E		N			-660.87
Sub-Total, 3041																				**-533,572.63**
3050	4801	C	E												E		N	1		3,229,520.73
3050	4801	C	E												E		N	1		23,851.36
3050	4871	D	E												E		N			-532,911.76
3050	4901	C	E												E		N	1		1,306.23
3050	4901	C	E												E		N	1		7,867.09
3050	4901	C	E												E		N	1		55,275.00
3050	4971	D	E												E		N			-660.87
Sub-Total, 3050																				**2,784,247.78**
3100, Memo: Obligated balance, start of year																				**==========**
																				4,388,027.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- -10/11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 2,784,247.78

BA & O, Net

4011	4902	D	E				DISC	BAL			X		E		N	N	-156,306.23
4011	4902	C	E				DISC	BAL			X		E		N	N	1,226,513.76
Sub-Total, 4011																	**1,070,207.53**
4020, Disc: Outlays, gross (total)																	========== 1,070,207.53
4080, Disc: Outlays, net																	========== 1,070,207.53
4190, Outlays, net (disc. and mand.)																	========== 1,070,207.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		5,000.00
3000	4801	C	B										X			E		N	1		2,054.77
3000	4801	D	B										X			E		N	1		-35,182.54
3000	4801	C	B										X			E		N	1		9,899.87
3000	4801	C	B										X			E		N	1		14,164.44
3000	4801	C	B										X			E		N	1		32,986.30
3000	4801	C	B										X			E		N	1		187,463.16
3000	4801	C	B										X			E		N	1		292,500.26
3000	4801	C	B										X			E		N	1		211,920.10
3000	4801	C	B										X			E		N	1		256,173.25
3000	4801	C	B										X			E		N	1		282,120.15
3000	4801	C	B										X			E		N	1		332,791.72
3000	4801	C	B										X			E		N	1		838,664.95
3000	4901	C	B										X			E		N	1		10.09
3000	4901	D	B										X			E		N	1		-3,728.37
3000	4901	C	B										X			E		N	1		22,963.72
3000	4901	C	B										X			E		N	1		69,437.98
3000	4901	C	B										X			E		N	1		16,384.31
3000	4901	D	B										X			E		N	1		-43,620.96
3000	4901	C	B										X			E		N	1		23,106.46
3000	4901	D	B										X			E		N	1		-149,999.37
3000	4901	C	B										X			E		N	1		175,827.20
3000	4901	C	B										X			E		N	1		286,246.71
3000	4901	D	B										X			E		N	1		-312,982.13
3000	4901	C	B										X			E		N	1		410,828.83
	Sub-Total, 3000																				**2,925,030.90**
3011	4801	C	B										X			E		N	1		-32,986.30
3011	4801	D	B										X			E		N	1		35,182.54
3011	4801	C	B										X			E		N	1		-9,899.87
3011	4801	C	B										X			E		N	1		-14,164.44
3011	4801	C	B										X			E		N	1		-187,463.16
3011	4801	C	B										X			E		N	1		-292,500.26
3011	4801	C	B										X			E		N	1		-211,920.10
3011	4801	C	B										X			E		N	1		-256,173.25
3011	4801	C	B										X			E		N	1		-282,120.15
3011	4801	C	B										X			E		N	1		-838,664.95
3011	4801	C	B										X			E		N	1		-5,000.00
3011	4801	C	B										X			E		N	1		-2,054.77
3011	4801	C	B										X			E		N	1		-332,791.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E										X			E		N	1		187,463.16
3011	4801	C	E										X			E		N	1		213,013.40
3011	4801	C	E										X			E		N	1		259,842.89
3011	4801	C	E										X			E		N	1		282,120.15
3011	4801	C	E										X			E		N	1		292,500.26
3011	4801	C	E										X			E		N	1		334,326.82
3011	4801	C	E										X			E		N	1		358,858.00
3011	4801	C	E										X			E		N	1		9,970.06
3011	4801	C	E										X			E		N	1		2,054.77
3011	4801	C	E										X			E		N	1		5,000.00
3011	4801	C	E										X			E		N	1		32,986.30
3011	4801	D	E										X			E		N	1		-35,182.54
3011	4801	C	E										X			E		N	1		14,164.44
3011	4802	D	B					DISC	BAL				X			E		N	1	N	18,584.68
3011	4802	D	B					DISC	BAL				X			E		N	1	N	13,896.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	58,074.53
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-6,909.51
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,127.04
3011	4802	D	B					DISC	BAL				X			E		N	1	N	40,027.92
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-102,340.22
3011	4802	D	B					DISC	BAL				X			E		N	1	N	175,580.96
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-189,787.36
3011	4802	C	E					DISC	BAL				X			E		N	1	N	6,909.51
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-13,896.04
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-18,584.68
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-40,027.92
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-58,074.53
3011	4802	C	E					DISC	BAL				X			E		N	1	N	102,340.22
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-175,580.96
3011	4802	C	E					DISC	BAL				X			E		N	1	N	189,787.36
3011	4802	C	E					DISC	BAL				X			E		N	1	N	7,127.04
3011	4881	C	E										X			E		N			380,000.00
3011	4901	C	B										X			E		N	1		-10.09
3011	4901	D	B										X			E		N	1		3,728.37
3011	4901	C	B										X			E		N	1		-22,963.72
3011	4901	C	B										X			E		N	1		-69,437.98
3011	4901	C	B										X			E		N	1		-16,384.31
3011	4901	D	B										X			E		N	1		43,620.96
3011	4901	C	B										X			E		N	1		-23,106.46
3011	4901	D	B										X			E		N	1		149,999.37
3011	4901	C	B										X			E		N	1		-175,827.20
3011	4901	C	B										X			E		N	1		-286,246.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	B										X			E		N	1		312,982.13
3011	4901	C	B										X			E		N	1		-410,828.83
3011	4901	C	E										X			E		N	1		69,437.99
3011	4901	C	E										X			E		N	1		410,828.83
3011	4901	D	E										X			E		N	1		-102,009.15
3011	4901	C	E										X			E		N	1		175,827.20
3011	4901	C	E										X			E		N	1		284,711.61
3011	4901	C	E										X			E		N	1		10.09
3011	4901	D	E										X			E		N	1		-3,798.57
3011	4901	C	E										X			E		N	1		19,294.08
3011	4901	C	E										X			E		N	1		15,291.01
3011	4901	C	E										X			E		N	1		20,180.87
3011	4901	C	E										X			E		N	1		23,106.46
3011	4901	D	E										X			E		N	1		-43,620.96
3011	4902	C	E					DISC	BAL				X			E		N		N	0.01
3011	4902	D	E					DISC	BAL				X			E		N		N	-0.01
3011	4902	D	E					DISC	BAL				X			E		N		N	-333,163.00
3011	4902	C	E					DISC	BAL				X			E		N		N	431,816.73
3011	4981	C	E										X			E		N			8.85
3011	4981	D	E										X			E		N			-0.01
Sub-Total, 3011																					**380,008.84**
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-18,584.68
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-13,896.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-58,074.53
3020	4802	C	B					DISC	BAL				X			E		N	1	N	6,909.51
3020	4802	C	B					DISC	BAL				X			E		N	1	N	7,127.04
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-40,027.92
3020	4802	C	B					DISC	BAL				X			E		N	1	N	102,340.22
3020	4802	D	B					DISC	BAL				X			E		N	1	N	-175,580.96
3020	4802	C	B					DISC	BAL				X			E		N	1	N	189,787.36
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-6,909.51
3020	4802	D	E					DISC	BAL				X			E		N	1	N	58,074.53
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-7,127.04
3020	4802	D	E					DISC	BAL				X			E		N	1	N	13,896.04
3020	4802	D	E					DISC	BAL				X			E		N	1	N	18,584.68
3020	4802	D	E					DISC	BAL				X			E		N	1	N	40,027.92
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-102,340.22
3020	4802	D	E					DISC	BAL				X			E		N	1	N	175,580.96
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-189,787.36
3020	4902	C	E					DISC	BAL				X			E		N		N	-0.01
3020	4902	D	E					DISC	BAL				X			E		N		N	0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	D	E					DISC	BAL				X			E		N		N	333,163.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-431,816.73
Sub-Total, 3020																					**-98,653.73**
3041	4871	D	E										X			E		N			-324,352.46
3041	4971	D	E										X			E		N			-1,181.60
Sub-Total, 3041																					**-325,534.06**
3050	4801	C	E													E		N	1		187,463.16
3050	4801	C	E													E		N	1		213,013.40
3050	4801	C	E													E		N	1		282,120.15
3050	4801	C	E													E		N	1		292,500.26
3050	4801	C	E													E		N	1		334,326.82
3050	4801	C	E													E		N	1		358,858.00
3050	4801	C	E													E		N	1		259,842.89
3050	4801	C	E													E		N	1		2,054.77
3050	4801	C	E													E		N	1		5,000.00
3050	4801	C	E													E		N	1		9,970.06
3050	4801	D	E													E		N	1		-35,182.54
3050	4801	C	E													E		N	1		14,164.44
3050	4801	C	E													E		N	1		32,986.30
3050	4871	D	E													E		N			-324,352.46
3050	4881	C	E													E		N			380,000.00
3050	4901	D	E													E		N	1		-3,798.57
3050	4901	C	E													E		N	1		19,294.08
3050	4901	C	E													E		N	1		15,291.01
3050	4901	C	E													E		N	1		20,180.87
3050	4901	C	E													E		N	1		23,106.46
3050	4901	C	E													E		N	1		410,828.83
3050	4901	D	E													E		N	1		-43,620.96
3050	4901	C	E													E		N	1		69,437.99
3050	4901	D	E													E		N	1		-102,009.15
3050	4901	C	E													E		N	1		284,711.61
3050	4901	C	E													E		N	1		175,827.20
3050	4901	C	E													E		N	1		10.09
3050	4971	D	E													E		N			-1,181.60
3050	4981	C	E													E		N			8.85
3050	4981	D	E													E		N			-0.01
Sub-Total, 3050																					**2,880,851.95**
3100, Memo: Obligated balance, start of year																					========== 2,925,030.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 2,880,851.95

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N	-7,127.04
4011	4802	D	B			DISC	BAL		X		E		N	1	N	40,027.92
4011	4802	D	B			DISC	BAL		X		E		N	1	N	18,584.68
4011	4802	D	B			DISC	BAL		X		E		N	1	N	13,896.04
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-102,340.22
4011	4802	D	B			DISC	BAL		X		E		N	1	N	175,580.96
4011	4802	D	B			DISC	BAL		X		E		N	1	N	58,074.53
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-6,909.51
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-189,787.36
4011	4802	C	E			DISC	BAL		X		E		N	1	N	6,909.51
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-40,027.92
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-58,074.53
4011	4802	C	E			DISC	BAL		X		E		N	1	N	189,787.36
4011	4802	C	E			DISC	BAL		X		E		N	1	N	7,127.04
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-13,896.04
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-18,584.68
4011	4802	C	E			DISC	BAL		X		E		N	1	N	102,340.22
4011	4802	D	E			DISC	BAL		X		E		N	1	N	-175,580.96
4011	4902	C	E			DISC	BAL		X		E		N		N	0.01
4011	4902	D	E			DISC	BAL		X		E		N		N	-0.01
4011	4902	D	E			DISC	BAL		X		E		N		N	-333,163.00
4011	4902	C	E			DISC	BAL		X		E		N		N	431,816.73
Sub-Total, 4011																**98,653.73**
4020, Disc: Outlays, gross (total)																========= 98,653.73
4080, Disc: Outlays, net																========= 98,653.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /11-0165 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========= 98,653.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Gifts and Bequests
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	7		-8,145.00
0900	4801	C	E										X			U		N	7		8,145.00
0900	4901	D	B										X			U		N	7		24,678.89
Sub-Total, 0900																					**24,678.89**
Budgetary Resources																					
1000	4201	D	B													U		N	7		146,574.59
1000	4801	C	B										X			U		N	7		-8,145.00
1000	4901	D	B										X			U		N	7		24,678.89
Sub-Total, 1000																					**163,108.48**
1050, Unob Bal: Unobligated balance (total)																					========== 163,108.48
1930, Total budgetary resources avail (disc. and mand.)																					========== 163,108.48
1941	4620	C	E		A											U		N	7		138,429.59
Change in Obl Bal																					
3000	4801	C	B										X			U		N	7		8,145.00
3000	4901	D	B										X			U		N	7		-24,678.89
Sub-Total, 3000																					**-16,533.89**
3010	4801	C	B										X			U		N	7		-8,145.00
3010	4801	C	E										X			U		N	7		8,145.00
3010	4901	D	B										X			U		N	7		24,678.89
Sub-Total, 3010																					**24,678.89**
3050	4801	C	E													U		N	7		8,145.00
3100, Memo: Obligated balance, start of year																					========== -16,533.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Gifts and Bequests
Budget Account Id: 012-25-0165 Treasury Account Id: 16- - /X -8131 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					======== 8,145.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 190,056,410.98

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 51,880,550.11

1021, Unob Bal: Recov of prior year unpaid obligations 129.47

1050, Unob Bal: Unobligated balance (total) ========== 51,880,679.58

1100, BA: Disc: Appropriation 334,065,000.00

1160, BA: Disc: Appropriation (total) ========== 334,065,000.00

1700, BA: Disc: Spending auth: Collected 21,191,709.21

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 22,922,655.79

1750, BA: Disc: Spending auth: Total ========== 44,114,365.00

1900, Budget authority total (disc. and mand.) ========== 378,179,365.00

1930, Total budgetary resources avail (disc. and mand.) ========== 430,060,044.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-189,278,666.92
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					68,143,761.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	300,465,215.22
3010, Ob Bal: Obligations incurred: Unexpired accounts	190,056,410.98
3011, Ob Bal: Obligations incurred: Expired accounts	6,397,316.28
3020, Ob Bal: Outlays (gross)	-251,453,892.03
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-129.47
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,521,761.32
3050, Ob Bal: EOY: Unpaid obligations	242,943,159.66
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-2,041,339.32
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-22,922,655.79
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	740,458.86
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-24,223,536.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																					========== 298,423,875.90
3200, Memo: Obligated balance, end of year																					========== 218,719,623.41

BA & O, Net

4000, Disc: Budget authority, gross	========== 378,179,365.00
4010, Disc: Outlays from new authority	161,639,076.82
4011, Disc: Outlays from balances	89,814,815.21
4020, Disc: Outlays, gross (total)	========== 251,453,892.03
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	16,690,362.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-38,887,598.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,197,236.70
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-22,922,655.79
4052, Disc: Offset, BA: Collection cred to expired accts	1,005,527.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 012-25-0165 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -21,917,128.30
4070, Disc: Budget authority, net																					========== 334,065,000.00
4080, Disc: Outlays, net																					========== 229,256,655.33
4180, Budget authority, net (disc. and mand.)																					========== 334,065,000.00
4190, Outlays, net (disc. and mand.)																					========== 229,256,655.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /16-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		2,795,534.79
0900	4801	C	E										X		U		Y	1		275,901.23
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,227,050.02
0900	4901	D	E										X		U		Y	1		-878,276.25
0900	4902	C	E					DISC		NEW			X		U		Y		N	5,799,959.57
	Sub-Total, 0900																			**9,220,169.36**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		38,203,000.00
1160, BA: Disc: Appropriation (total)																				========== 38,203,000.00
1900, Budget authority total (disc. and mand.)																				========== 38,203,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,203,000.00
1940	4510	C	E		A										U		Y	1		-10,101,500.00
1940	4610	C	E		A										U		Y	1		-17,418,417.62
1940	4700	C	E		A										U		Y	1		-1,462,913.02
	Sub-Total, 1940																			**-28,982,830.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /16-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		2,795,534.79
3010	4801	C	E										X			U		Y	1		275,901.23
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,227,050.02
3010	4901	D	E										X			U		Y	1		-878,276.25
3010	4902	C	E					DISC		NEW			X			U		Y		N	5,799,959.57
Sub-Total, 3010																					**9,220,169.36**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-1,227,050.02
3020	4902	C	E					DISC		NEW			X			U		Y		N	-5,799,959.57
Sub-Total, 3020																					**-7,027,009.59**
3050	4801	C	E													U		Y	1		275,901.23
3050	4801	C	E													U		Y	1		2,795,534.79
3050	4901	D	E													U		Y	1		-878,276.25
Sub-Total, 3050																					**2,193,159.77**
3200, Memo: Obligated balance, end of year																					========== 2,193,159.77

BA & O, Net

4000, Disc: Budget authority, gross																					========== 38,203,000.00
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	1,227,050.02
4010	4902	C	E					DISC		NEW			X			U		Y		N	5,799,959.57
Sub-Total, 4010																					**7,027,009.59**
4020, Disc: Outlays, gross (total)																					========== 7,027,009.59
4070, Disc: Budget authority, net																					========== 38,203,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /16-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 7,027,009.59
4180, Budget authority, net (disc. and mand.)																					========== 38,203,000.00
4190, Outlays, net (disc. and mand.)																					========== 7,027,009.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		8,952,533.21
3000	4801	C	B										X			E		N	1		16,798,820.46
3000	4901	C	B										X			E		N	1		232,588.60
3000	4901	D	B										X			E		N	1		-7,631.29
Sub-Total, 3000																					**25,976,310.98**
3011	4801	C	B										X			E		N	1		-16,798,820.46
3011	4801	C	B										X			E		N	1		-8,952,533.21
3011	4801	C	E										X			E		N	1		2,687,386.88
3011	4801	C	E										X			E		N	1		1,334,774.06
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,506,128.59
3011	4802	C	E					DISC	BAL				X			E		N	1	N	422,676.14
3011	4881	C	E										X			E		N			9,717.45
3011	4901	C	B										X			E		N	1		-232,588.60
3011	4901	D	B										X			E		N	1		7,631.29
3011	4901	C	E										X			E		N	1		707,521.81
3011	4901	C	E										X			E		N	1		6,948,450.74
3011	4901	C	E										X			E		N	1		8,543,355.00
3011	4902	C	E					DISC	BAL				X			E		N		N	669,308.41
3011	4902	D	E					DISC	BAL				X			E		N		N	-715,153.10
3011	4902	C	E					DISC	BAL				X			E		N		N	6,884,119.63
3011	4981	C	E										X			E		N			1,014.17
3011	4982	C	E					DISC					X			E		N	1	N	13,545.43
Sub-Total, 3011																					**24,277.05**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,506,128.59
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-422,676.14
3020	4902	C	E					DISC	BAL				X			E		N		N	-669,308.41
3020	4902	D	E					DISC	BAL				X			E		N		N	715,153.10
3020	4902	C	E					DISC	BAL				X			E		N		N	-6,884,119.63
3020	4982	C	E					DISC					X			E		N	1	N	-13,545.43
Sub-Total, 3020																					**-5,768,367.92**
3041	4871	D	E										X			E		N			-14,653.73
3041	4971	D	E										X			E		N			-9,903.68
Sub-Total, 3041																					**-24,557.41**
3050	4801	C	E													E		N	1		2,687,386.88
3050	4801	C	E													E		N	1		1,334,774.06
3050	4871	D	E													E		N			-14,653.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			9,717.45
3050	4901	C	E													E		N	1		707,521.81
3050	4901	C	E													E		N	1		6,948,450.74
3050	4901	C	E													E		N	1		8,543,355.00
3050	4971	D	E													E		N			-9,903.68
3050	4981	C	E													E		N			1,014.17
	Sub-Total, 3050																				**20,207,662.70**
3100, Memo: Obligated balance, start of year																					========== 25,976,310.98
3200, Memo: Obligated balance, end of year																					========== 20,207,662.70

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,506,128.59
4011	4802	C	E					DISC	BAL				X			E		N	1	N	422,676.14
4011	4902	C	E					DISC	BAL				X			E		N		N	669,308.41
4011	4902	D	E					DISC	BAL				X			E		N		N	-715,153.10
4011	4902	C	E					DISC	BAL				X			E		N		N	6,884,119.63
4011	4982	C	E					DISC					X			E		N	1	N	13,545.43
	Sub-Total, 4011																				**5,768,367.92**
4020, Disc: Outlays, gross (total)																					========== 5,768,367.92
4033	4972	D	E			X		DISC					X			E		N			-290.52
4040, Disc: Offsets against gross BA and outlays (total)																					========== -290.52
4052	4972	D	E			X		DISC					X			E		N			290.52
4060, Disc: Additional offsets against BA only (total)																					====== 290.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /15-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 5,768,077.40
4190, Outlays, net (disc. and mand.)																					========== 5,768,077.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /14-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		122,842.95
3000	4801	C	B										X		E		N	1		482,934.24
3000	4901	C	B										X		E		N	1		6,720,715.04
3000	4901	C	B										X		E		N	1		3,295,092.71
Sub-Total, 3000																				**10,621,584.94**
3011	4801	C	B										X		E		N	1		-122,842.95
3011	4801	C	B										X		E		N	1		-482,934.24
3011	4801	C	E										X		E		N	1		114,677.02
3011	4801	C	E										X		E		N	1		145.79
3011	4802	D	B					DISC	BAL				X		E		N	1	N	171,316.71
3011	4901	C	B										X		E		N	1		-6,720,715.04
3011	4901	C	B										X		E		N	1		-3,295,092.71
3011	4901	C	E										X		E		N	1		596,343.52
3011	4901	C	E										X		E		N	1		5,839,303.69
3011	4902	C	E					DISC	BAL				X		E		N		N	1,004,108.51
3011	4902	C	E					DISC	BAL				X		E		N		N	2,895,689.70
Sub-Total, 3011																				**0.00**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-171,316.71
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,895,689.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,004,108.51
Sub-Total, 3020																				**-4,071,114.92**
3041	4871	D	E										X		E		N			-26,533.14
3041	4971	D	E										X		E		N			-224.32
Sub-Total, 3041																				**-26,757.46**
3050	4801	C	E												E		N	1		145.79
3050	4801	C	E												E		N	1		114,677.02
3050	4871	D	E												E		N			-26,533.14
3050	4901	C	E												E		N	1		596,343.52
3050	4901	C	E												E		N	1		5,839,303.69
3050	4971	D	E												E		N			-224.32
Sub-Total, 3050																				**6,523,712.56**
3100, Memo: Obligated balance, start of year																				**==========**
																				10,621,584.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /14-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 6,523,712.56

BA & O, Net

4011	4802	D	B			DISC	BAL			X		E		N	1	N	171,316.71
4011	4902	C	E			DISC	BAL			X		E		N		N	1,004,108.51
4011	4902	C	E			DISC	BAL			X		E		N		N	2,895,689.70
Sub-Total, 4011																	**4,071,114.92**
4020, Disc: Outlays, gross (total)																	========== 4,071,114.92
4080, Disc: Outlays, net																	========== 4,071,114.92
4190, Outlays, net (disc. and mand.)																	========== 4,071,114.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /13-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		173,426.28
3000	4901	C	B										X		E			N	1		38,457.21
3000	4901	C	B										X		E			N	1		6,910,827.98
Sub-Total, 3000																					**7,122,711.47**
3011	4801	C	B										X		E			N	1		-173,426.28
3011	4801	C	E										X		E			N	1		171,442.84
3011	4901	C	B										X		E			N	1		-6,910,827.98
3011	4901	C	B										X		E			N	1		-38,457.21
3011	4901	C	E										X		E			N	1		5,908,166.45
3011	4901	C	E										X		E			N	1		17,553.30
3011	4902	C	E					DISC	BAL				X		E			N		N	22,887.35
3011	4902	C	E					DISC	BAL				X		E			N		N	1,002,661.53
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-22,887.35
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,002,661.53
Sub-Total, 3020																					**-1,025,548.88**
3041	4871	D	E										X		E			N			-57,637.41
3050	4801	C	E												E			N	1		171,442.84
3050	4871	D	E												E			N			-57,637.41
3050	4901	C	E												E			N	1		17,553.30
3050	4901	C	E												E			N	1		5,908,166.45
Sub-Total, 3050																					**6,039,525.18**

3100, Memo: Obligated balance, start of year ==========
7,122,711.47

3200, Memo: Obligated balance, end of year ==========
6,039,525.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /13-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	22,887.35
4011	4902	C	E					DISC	BAL				X			E		N		N	1,002,661.53
Sub-Total, 4011																					**1,025,548.88**
4020, Disc: Outlays, gross (total)																					========== 1,025,548.88
4080, Disc: Outlays, net																					========== 1,025,548.88
4190, Outlays, net (disc. and mand.)																					========== 1,025,548.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
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Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /12-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		0.04
3000	4801	C	B										X			E		N	1		124,722.21
3000	4901	C	B										X			E		N	1		17,680.18
Sub-Total, 3000																					**142,402.43**
3011	4801	C	B										X			E		N	1		-0.04
3011	4801	C	B										X			E		N	1		-124,722.21
3011	4801	C	E										X			E		N	1		0.04
3011	4801	C	E										X			E		N	1		124,722.21
3011	4901	C	B										X			E		N	1		-17,680.18
3011	4901	C	E										X			E		N	1		17,680.18
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		0.04
3050	4801	C	E													E		N	1		124,722.21
3050	4901	C	E													E		N	1		17,680.18
Sub-Total, 3050																					**142,402.43**

3100, Memo: Obligated balance, start of year ==========
142,402.43

3200, Memo: Obligated balance, end of year ==========
142,402.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Disability Employment Policy
Treasury Account: Office of Disability Employment Policy
Budget Account Id: 012-25-0166 Treasury Account Id: 16- - /11-0166 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		337,783.73
3000	4801	C	B										X		E			N	1		10.14
3000	4801	C	B										X		E			N	1		150.00
3000	4901	C	B										X		E			N	1		142,888.09
Sub-Total, 3000																					**480,831.96**
3011	4801	C	B										X		E			N	1		-337,783.73
3011	4801	C	B										X		E			N	1		-10.14
3011	4801	C	B										X		E			N	1		-150.00
3011	4801	C	E										X		E			N	1		150.00
3011	4801	C	E										X		E			N	1		428,745.73
3011	4801	C	E										X		E			N	1		10.14
3011	4881	C	E										X		E			N			250,000.00
3011	4901	C	B										X		E			N	1		-142,888.09
3011	4901	C	E										X		E			N	1		51,926.09
Sub-Total, 3011																					**250,000.00**
3041	4871	D	E										X		E			N			-281,412.47
3041	4971	D	E										X		E			N			-100.62
Sub-Total, 3041																					**-281,513.09**
3050	4801	C	E												E			N	1		150.00
3050	4801	C	E												E			N	1		428,745.73
3050	4801	C	E												E			N	1		10.14
3050	4871	D	E												E			N			-281,412.47
3050	4881	C	E												E			N			250,000.00
3050	4901	C	E												E			N	1		51,926.09
3050	4971	D	E												E			N			-100.62
Sub-Total, 3050																					**449,318.87**
3100, Memo: Obligated balance, start of year																					========== 480,831.96
3200, Memo: Obligated balance, end of year																					========== 449,318.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,220,169.36

Budgetary Resources

1100, BA: Disc: Appropriation 38,203,000.00

1160, BA: Disc: Appropriation (total) ========== 38,203,000.00

1900, Budget authority total (disc. and mand.) ========== 38,203,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 38,203,000.00

1940, Unob Bal: Memo: Unob bal expiring -28,982,830.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	44,343,841.78
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,220,169.36
3011, Ob Bal: Obligations incurred: Expired accounts	274,277.05
3020, Ob Bal: Outlays (gross)	-17,892,041.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-390,465.37
3050, Ob Bal: EOY: Unpaid obligations	35,555,781.51
3100, Memo: Obligated balance, start of year	========== 44,343,841.78
3200, Memo: Obligated balance, end of year	========== 35,555,781.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 38,203,000.00
4010, Disc: Outlays from new authority	7,027,009.59
4011, Disc: Outlays from balances	10,865,031.72
4020, Disc: Outlays, gross (total)	========== 17,892,041.31
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-290.52
4040, Disc: Offsets against gross BA and outlays (total)	========== -290.52
4052, Disc: Offset, BA: Collection cred to expired accts	290.52
4060, Disc: Additional offsets against BA only (total)	====== 290.52
4070, Disc: Budget authority, net	========== 38,203,000.00
4080, Disc: Outlays, net	========== 17,891,750.79
4180, Budget authority, net (disc. and mand.)	========== 38,203,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Disability Employment Policy
Treasury Account:
Budget Account Id: 012-25-0166 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 17,891,750.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /16-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		4,827,681.42
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	149,624.38
0900	4901	C	E										X			U		Y	1		931,377.16
0900	4902	C	E					DISC		NEW			X			U		Y		N	113,104.89
0900	4902	C	E					DISC		NEW			X			U		Y		N	35,199,425.56
Sub-Total, 0900																					**41,221,213.41**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		80,640,000.00
1160, BA: Disc: Appropriation (total)																					========== 80,640,000.00
1700	4252	D	E			X		DISC					X			U		Y			102,000.00
1700	4255	D	E					DISC					X			U		Y			2,902,383.00
Sub-Total, 1700																					**3,004,383.00**
1701	4221	D	E			F		DISC					X			U		Y	1		29,746.00
1750, BA: Disc: Spending auth: Total																					========== 3,034,129.00
1900, Budget authority total (disc. and mand.)																					========== 83,674,129.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 83,674,129.00
1940	4510	C	E		A											U		Y	1		-43,303,164.00
1940	4610	C	E		A											U		Y	1		-18,641.11
1940	4610	C	E		A											U		Y	1		-612,657.68
1940	4700	C	E		A											U		Y	1		-1,580,833.80
Sub-Total, 1940																					**-45,515,296.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /16-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		4,827,681.42
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	149,624.38
3010	4901	C	E										X		U			Y	1		931,377.16
3010	4902	C	E					DISC		NEW			X		U			Y		N	113,104.89
3010	4902	C	E					DISC		NEW			X		U			Y		N	35,199,425.56
Sub-Total, 3010																					**41,221,213.41**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-149,624.38
3020	4902	C	E					DISC		NEW			X		U			Y		N	-113,104.89
3020	4902	C	E					DISC		NEW			X		U			Y		N	-35,199,425.56
Sub-Total, 3020																					**-35,462,154.83**
3050	4801	C	E												U			Y	1		4,827,681.42
3050	4901	C	E												U			Y	1		931,377.16
Sub-Total, 3050																					**5,759,058.58**
3070	4221	D	E			F		DISC					X		U			Y	1		-29,746.00
3090	4221	D	E			F		DISC							U			Y	1		-29,746.00
3200, Memo: Obligated balance, end of year																					========== 5,729,312.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /16-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 83,674,129.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	149,624.38
4010	4902	C	E					DISC		NEW			X		U		Y		N	113,104.89
4010	4902	C	E					DISC		NEW			X		U		Y		N	35,199,425.56
Sub-Total, 4010																				**35,462,154.83**
4020, Disc: Outlays, gross (total)																				========== 35,462,154.83
4030	4255	D	E					DISC					X		U		Y			-2,902,383.00
4033	4252	D	E			X		DISC					X		U		Y			-102,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,004,383.00
4050	4221	D	E			F		DISC					X		U		Y	1		-29,746.00
4060, Disc: Additional offsets against BA only (total)																				========== -29,746.00
4070, Disc: Budget authority, net																				========== 80,640,000.00
4080, Disc: Outlays, net																				========== 32,457,771.83
4180, Budget authority, net (disc. and mand.)																				========== 80,640,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /16-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 32,457,771.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /15-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,539,275.11
3000	4901	C	B										X		E			N	1		2,529,768.27
Sub-Total, 3000																					**7,069,043.38**
3011	4801	C	B										X		E			N	1		-4,539,275.11
3011	4801	C	E										X		E			N	1		1,306,005.09
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,644,587.05
3011	4881	C	E										X		E			N			11,570.07
3011	4901	C	B										X		E			N	1		-2,529,768.27
3011	4901	C	E										X		E			N	1		71,900.79
3011	4902	C	E					DISC	BAL				X		E			N		N	7,335,724.55
3011	4981	C	E										X		E			N			584.06
3011	4982	C	E					DISC					X		E			N	1	N	143,341.81
Sub-Total, 3011																					**155,495.94**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,644,587.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-7,335,724.55
3020	4982	C	E					DISC					X		E			N	1	N	-143,341.81
Sub-Total, 3020																					**-5,834,479.31**
3041	4871	D	E										X		E			N			-113,625.38
3041	4971	D	E										X		E			N			-52,196.90
Sub-Total, 3041																					**-165,822.28**
3050	4801	C	E												E			N	1		1,306,005.09
3050	4871	D	E												E			N			-113,625.38
3050	4881	C	E												E			N			11,570.07
3050	4901	C	E												E			N	1		71,900.79
3050	4971	D	E												E			N			-52,196.90
3050	4981	C	E												E			N			584.06
Sub-Total, 3050																					**1,224,237.73**

3100, Memo: Obligated balance, start of year ========== 7,069,043.38

3200, Memo: Obligated balance, end of year ========== 1,224,237.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /15-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,644,587.05
4011	4902	C	E					DISC	BAL				X		E		N		N	7,335,724.55
4011	4982	C	E					DISC					X		E		N	1	N	143,341.81
	Sub-Total, 4011																			**5,834,479.31**
4020, Disc: Outlays, gross (total)																				========== 5,834,479.31
4033	4972	D	E			X		DISC					X		E		N			-1,693.24
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,693.24
4052	4972	D	E			X		DISC					X		E		N			1,693.24
4060, Disc: Additional offsets against BA only (total)																				======== 1,693.24
4080, Disc: Outlays, net																				========== 5,832,786.07
4190, Outlays, net (disc. and mand.)																				========== 5,832,786.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /14-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,447,120.99
3000	4901	C	B										X		E		N	1		31,743.70
Sub-Total, 3000																				**1,478,864.69**
3011	4801	C	B										X		E		N	1		-1,447,120.99
3011	4801	C	E										X		E		N	1		541,972.15
3011	4901	C	B										X		E		N	1		-31,743.70
3011	4901	C	E										X		E		N	1		43,413.73
3011	4902	C	E					DISC	BAL				X		E		N		N	893,478.81
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-893,478.81
3041	4871	D	E										X		E		N			-31,023.97
3050	4801	C	E												E		N	1		541,972.15
3050	4871	D	E												E		N			-31,023.97
3050	4901	C	E												E		N	1		43,413.73
Sub-Total, 3050																				**554,361.91**
3100, Memo: Obligated balance, start of year																				========== 1,478,864.69
3200, Memo: Obligated balance, end of year																				========== 554,361.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /14-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	893,478.81
4020, Disc: Outlays, gross (total)																					========== 893,478.81
4033	4972	D	E			X		DISC					X		E			N			-6,639.60
4040, Disc: Offsets against gross BA and outlays (total)																					======= -6,639.60
4052	4972	D	E			X		DISC					X		E			N			6,639.60
4060, Disc: Additional offsets against BA only (total)																					======== 6,639.60
4080, Disc: Outlays, net																					========== 886,839.21
4190, Outlays, net (disc. and mand.)																					========== 886,839.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /13-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		66,832.61
3000	4901	C	B										X			E		N	1		11,326.84
Sub-Total, 3000																					**78,159.45**
3011	4801	C	B										X			E		N	1		-66,832.61
3011	4801	C	E										X			E		N	1		71,192.06
3011	4901	C	B										X			E		N	1		-11,326.84
3011	4901	C	E										X			E		N	1		7,057.24
3011	4902	D	E					DISC	BAL				X			E		N		N	-89.85
3011	4982	C	E					DISC					X			E		N	1	N	217.60
Sub-Total, 3011																					**217.60**
3020	4902	D	E					DISC	BAL				X			E		N		N	89.85
3020	4982	C	E					DISC					X			E		N	1	N	-217.60
Sub-Total, 3020																					**-127.75**
3041	4871	D	E										X			E		N			-31,309.83
3050	4801	C	E													E		N	1		71,192.06
3050	4871	D	E													E		N			-31,309.83
3050	4901	C	E													E		N	1		7,057.24
Sub-Total, 3050																					**46,939.47**
3100, Memo: Obligated balance, start of year																					========= 78,159.45
3200, Memo: Obligated balance, end of year																					========= 46,939.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /13-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-89.85
4011	4982	C	E					DISC					X		E		N	1	N	217.60
	Sub-Total, 4011																			**127.75**
	4020, Disc: Outlays, gross (total)																			====== 127.75
4033	4972	C	E			X		DISC					X		E		N			2.43
	4040, Disc: Offsets against gross BA and outlays (total)																			====== 2.43
4052	4972	C	E			X		DISC					X		E		N			-2.43
	4060, Disc: Additional offsets against BA only (total)																			====== -2.43
	4080, Disc: Outlays, net																			====== 130.18
	4190, Outlays, net (disc. and mand.)																			====== 130.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /12-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		129,042.94
3000	4901	C	B										X		E		N	1		4,942.53
Sub-Total, 3000																				**133,985.47**
3011	4801	C	B										X		E		N	1		-129,042.94
3011	4801	C	E										X		E		N	1		129,289.10
3011	4881	C	E										X		E		N			775.36
3011	4901	C	B										X		E		N	1		-4,942.53
3011	4901	C	E										X		E		N	1		2,158.37
3011	4902	C	E					DISC	BAL				X		E		N		N	2,538.00
Sub-Total, 3011																				**775.36**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,538.00
3041	4871	D	E										X		E		N			-50,678.37
3050	4801	C	E												E		N	1		129,289.10
3050	4871	D	E												E		N			-50,678.37
3050	4881	C	E												E		N			775.36
3050	4901	C	E												E		N	1		2,158.37
Sub-Total, 3050																				**81,544.46**
3100, Memo: Obligated balance, start of year																				========== 133,985.47
3200, Memo: Obligated balance, end of year																				========= 81,544.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /12-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	2,538.00
4020, Disc: Outlays, gross (total)																					======== 2,538.00
4080, Disc: Outlays, net																					======== 2,538.00
4190, Outlays, net (disc. and mand.)																					======== 2,538.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 012-25-0106 Treasury Account Id: 16- - /11-0106 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,580.62
3000	4901	C	B										X		E		N	1		1,269.40
Sub-Total, 3000																				**3,850.02**
3011	4801	C	B										X		E		N	1		-2,580.62
3011	4801	C	E										X		E		N	1		2,580.62
3011	4881	C	E										X		E		N			94,017.23
3011	4901	C	B										X		E		N	1		-1,269.40
3011	4901	C	E										X		E		N	1		1,269.40
3011	4981	C	E										X		E		N			1,337.88
Sub-Total, 3011																				**95,355.11**
3041	4871	D	E										X		E		N			-94,864.40
3041	4971	D	E										X		E		N			-2,607.28
Sub-Total, 3041																				**-97,471.68**
3050	4801	C	E												E		N	1		2,580.62
3050	4871	D	E												E		N			-94,864.40
3050	4881	C	E												E		N			94,017.23
3050	4901	C	E												E		N	1		1,269.40
3050	4971	D	E												E		N			-2,607.28
3050	4981	C	E												E		N			1,337.88
Sub-Total, 3050																				**1,733.45**
3100, Memo: Obligated balance, start of year																				======== 3,850.02
3200, Memo: Obligated balance, end of year																				======== 1,733.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 012-25-0106 Treasury Account Id: 16- -09/12-0107 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		242,403.99
3000	4901	C	B										X		E			N	1		34,987.57
	Sub-Total, 3000																				**277,391.56**
3011	4801	C	B										X		E			N	1		-242,403.99
3011	4801	C	E										X		E			N	1		119,956.49
3011	4901	C	B										X		E			N	1		-34,987.57
3011	4901	C	E										X		E			N	1		0.07
3011	4902	C	E					DISC	BAL				X		E			N		N	157,435.00
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-157,435.00
3050	4801	C	E												E			N	1		119,956.49
3050	4901	C	E												E			N	1		0.07
	Sub-Total, 3050																				**119,956.56**
3100, Memo: Obligated balance, start of year																					========== 277,391.56
3200, Memo: Obligated balance, end of year																					========== 119,956.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 012-25-0106 Treasury Account Id: 16- -09/12-0107 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	157,435.00
4020, Disc: Outlays, gross (total)																					========== 157,435.00
4080, Disc: Outlays, net																					========== 157,435.00
4190, Outlays, net (disc. and mand.)																					========== 157,435.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 41,221,213.41

Budgetary Resources

1100, BA: Disc: Appropriation 80,640,000.00

1160, BA: Disc: Appropriation (total) ========== 80,640,000.00

1700, BA: Disc: Spending auth: Collected 3,004,383.00

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 29,746.00

1750, BA: Disc: Spending auth: Total ========== 3,034,129.00

1900, Budget authority total (disc. and mand.) ========== 83,674,129.00

1930, Total budgetary resources avail (disc. and mand.) ========== 83,674,129.00

1940, Unob Bal: Memo: Unob bal expiring -45,515,296.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	9,041,294.57
3010, Ob Bal: Obligations incurred: Unexpired accounts	41,221,213.41
3011, Ob Bal: Obligations incurred: Expired accounts	251,844.01
3020, Ob Bal: Outlays (gross)	-42,350,213.70
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-376,306.13
3050, Ob Bal: EOY: Unpaid obligations	7,787,832.16
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-29,746.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-29,746.00
3100, Memo: Obligated balance, start of year	========== 9,041,294.57
3200, Memo: Obligated balance, end of year	========== 7,758,086.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 83,674,129.00
4010, Disc: Outlays from new authority	35,462,154.83
4011, Disc: Outlays from balances	6,888,058.87
4020, Disc: Outlays, gross (total)	========== 42,350,213.70
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,902,383.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-110,330.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,012,713.41
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-29,746.00
4052, Disc: Offset, BA: Collection cred to expired accts	8,330.41
4060, Disc: Additional offsets against BA only (total)	========== -21,415.59
4070, Disc: Budget authority, net	========== 80,640,000.00
4080, Disc: Outlays, net	========== 39,337,500.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 012-25-0106 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 80,640,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 39,337,500.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /16-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		87,356,858.18
0900	4801	C	E										X		U		Y	1		437,822.70
0900	4801	C	E										X		U		Y	1		624,554.56
0900	4801	C	E										X		U		Y	1		168,922.15
0900	4801	C	E										X		U		Y	1		9,164,609.98
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	2,118,291.50
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	13,460.64
0900	4901	C	E										X		U		Y	1		40,961,292.25
0900	4901	D	E										X		U		Y	1		-1,135,861.95
0900	4901	C	E										X		U		Y	1		584,850.32
0900	4902	C	E					DISC		NEW			X		U		Y		N	45,526,343.57
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,155,751.90
0900	4902	C	E					DISC		NEW			X		U		Y		N	17,509,417.09
0900	4902	C	E					DISC		NEW			X		U		Y		N	141,005.77
0900	4902	C	E					DISC		NEW			X		U		Y		N	46,816.48
Sub-Total, 0900																				**205,674,135.14**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		38,109,000.00
1160, BA: Disc: Appropriation (total)																				========== 38,109,000.00
1700	4255	D	E					DISC					X		U		Y			115,800,471.00
1750, BA: Disc: Spending auth: Total																				========== 115,800,471.00
1900, Budget authority total (disc. and mand.)																				========== 153,909,471.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 153,909,471.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /16-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		A										U		Y	1		-52,332,436.00
1940	4610	C	E		A										U		Y	1		-13,092,258.66
1940	4700	C	E		A										U		Y	1		-11,170.20
Sub-Total, 1940																				**-65,435,864.86**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		9,164,609.98
3010	4801	C	E										X		U		Y	1		87,356,858.18
3010	4801	C	E										X		U		Y	1		437,822.70
3010	4801	C	E										X		U		Y	1		624,554.56
3010	4801	C	E										X		U		Y	1		168,922.15
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,118,291.50
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	13,460.64
3010	4901	C	E										X		U		Y	1		40,961,292.25
3010	4901	D	E										X		U		Y	1		-1,135,861.95
3010	4901	C	E										X		U		Y	1		584,850.32
3010	4902	C	E					DISC	NEW				X		U		Y		N	17,509,417.09
3010	4902	C	E					DISC	NEW				X		U		Y		N	141,005.77
3010	4902	C	E					DISC	NEW				X		U		Y		N	45,526,343.57
3010	4902	C	E					DISC	NEW				X		U		Y		N	2,155,751.90
3010	4902	C	E					DISC	NEW				X		U		Y		N	46,816.48
Sub-Total, 3010																				**205,674,135.14**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-13,460.64
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-2,118,291.50
3020	4902	C	E					DISC	NEW				X		U		Y		N	-17,509,417.09
3020	4902	C	E					DISC	NEW				X		U		Y		N	-141,005.77
3020	4902	C	E					DISC	NEW				X		U		Y		N	-2,155,751.90
3020	4902	C	E					DISC	NEW				X		U		Y		N	-45,526,343.57
3020	4902	C	E					DISC	NEW				X		U		Y		N	-46,816.48
Sub-Total, 3020																				**-67,511,086.95**
3050	4801	C	E												U		Y	1		168,922.15
3050	4801	C	E												U		Y	1		437,822.70
3050	4801	C	E												U		Y	1		624,554.56
3050	4801	C	E												U		Y	1		9,164,609.98
3050	4801	C	E												U		Y	1		87,356,858.18
3050	4901	C	E												U		Y	1		584,850.32
3050	4901	D	E												U		Y	1		-1,135,861.95
3050	4901	C	E												U		Y	1		40,961,292.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /16-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**138,163,048.19**
3200, Memo: Obligated balance, end of year																				========== 138,163,048.19

BA & O, Net

4000, Disc: Budget authority, gross																				========== 153,909,471.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	2,118,291.50
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	13,460.64
4010	4902	C	E					DISC	NEW				X		U		Y		N	45,526,343.57
4010	4902	C	E					DISC	NEW				X		U		Y		N	2,155,751.90
4010	4902	C	E					DISC	NEW				X		U		Y		N	17,509,417.09
4010	4902	C	E					DISC	NEW				X		U		Y		N	141,005.77
4010	4902	C	E					DISC	NEW				X		U		Y		N	46,816.48
	Sub-Total, 4010																			**67,511,086.95**
4020, Disc: Outlays, gross (total)																				========== 67,511,086.95
4030	4255	D	E					DISC					X		U		Y			-115,800,471.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -115,800,471.00
4070, Disc: Budget authority, net																				========== 38,109,000.00
4080, Disc: Outlays, net																				========== -48,289,384.05
4180, Budget authority, net (disc. and mand.)																				========== 38,109,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /16-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -48,289,384.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,798,157.71
3000	4801	C	B										X			E		N	1		3,720.60
3000	4801	C	B										X			E		N	1		2,460,421.69
3000	4801	C	B										X			E		N	1		2,579,821.69
3000	4801	C	B										X			E		N	1		406,054.07
3000	4801	C	B										X			E		N	1		2,227,009.48
3000	4901	C	B										X			E		N	1		33,119,764.94
3000	4901	C	B										X			E		N	1		922,443.21
3000	4901	C	B										X			E		N	1		37,801,972.86
3000	4901	D	B										X			E		N	1		-1,970.38
Sub-Total, 3000																					**84,317,395.87**
3011	4801	C	B										X			E		N	1		-3,720.60
3011	4801	C	B										X			E		N	1		-2,227,009.48
3011	4801	C	B										X			E		N	1		-2,460,421.69
3011	4801	C	B										X			E		N	1		-2,579,821.69
3011	4801	C	B										X			E		N	1		-406,054.07
3011	4801	C	B										X			E		N	1		-4,798,157.71
3011	4801	C	E										X			E		N	1		112,937.91
3011	4801	C	E										X			E		N	1		184,890.74
3011	4801	C	E										X			E		N	1		882,983.64
3011	4801	C	E										X			E		N	1		1,489,249.37
3011	4801	C	E										X			E		N	1		1,581,431.35
3011	4801	C	E										X			E		N	1		3,720.60
3011	4802	D	B					DISC	BAL				X			E		N	1	N	215,869.54
3011	4802	D	B					DISC	BAL				X			E		N	1	N	395,239.34
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,525,753.46
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,291.02
3011	4802	C	E					DISC	BAL				X			E		N	1	N	2,367,034.84
3011	4802	C	E					DISC	BAL				X			E		N	1	N	63,502.87
3011	4881	C	E										X			E		N			7,000.00
3011	4881	C	E										X			E		N			10,160.01
3011	4881	C	E										X			E		N			1,373.99
3011	4901	D	B										X			E		N	1		1,970.38
3011	4901	C	B										X			E		N	1		-33,119,764.94
3011	4901	C	B										X			E		N	1		-922,443.21
3011	4901	C	B										X			E		N	1		-37,801,972.86
3011	4901	D	E										X			E		N	1		-43.67
3011	4901	C	E										X			E		N	1		11,644.98
3011	4901	D	E										X			E		N	1		-20,775.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E			N	1		2,108,251.47
3011	4901	C	E										X		E			N	1		16,029,777.49
3011	4902	C	E					DISC	BAL				X		E			N		N	998,434.01
3011	4902	C	E					DISC	BAL				X		E			N		N	4,685,219.80
3011	4902	C	E					DISC	BAL				X		E			N		N	4,807,276.96
3011	4902	C	E					DISC	BAL				X		E			N		N	17,093,990.22
3011	4902	C	E					DISC	BAL				X		E			N		N	36,812,417.23
3011	4902	C	E					DISC	BAL				X		E			N		N	18,805.33
3011	4981	C	E										X		E			N			579.66
3011	4981	C	E										X		E			N			43.67
3011	4982	C	E					DISC					X		E			N	1	N	37,319.65
Sub-Total, 3011																					**56,476.98**
3020	4802	D	B					DISC	BAL				X		E			N	1	N	-215,869.54
3020	4802	D	B					DISC	BAL				X		E			N	1	N	-395,239.34
3020	4802	C	B					DISC	BAL				X		E			N	1	N	5,525,753.46
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-1,291.02
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-63,502.87
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-2,367,034.84
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,685,219.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,807,276.96
3020	4902	C	E					DISC	BAL				X		E			N		N	-17,093,990.22
3020	4902	C	E					DISC	BAL				X		E			N		N	-998,434.01
3020	4902	C	E					DISC	BAL				X		E			N		N	-36,812,417.23
3020	4902	C	E					DISC	BAL				X		E			N		N	-18,805.33
3020	4982	C	E					DISC					X		E			N	1	N	-37,319.65
Sub-Total, 3020																					**-61,970,647.35**
3041	4871	D	E										X		E			N			-12,615.87
3041	4971	D	E										X		E			N			-11,008.75
Sub-Total, 3041																					**-23,624.62**
3050	4801	C	E												E			N	1		112,937.91
3050	4801	C	E												E			N	1		184,890.74
3050	4801	C	E												E			N	1		882,983.64
3050	4801	C	E												E			N	1		1,489,249.37
3050	4801	C	E												E			N	1		1,581,431.35
3050	4801	C	E												E			N	1		3,720.60
3050	4871	D	E												E			N			-12,615.87
3050	4881	C	E												E			N			10,160.01
3050	4881	C	E												E			N			1,373.99
3050	4881	C	E												E			N			7,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-43.67
3050	4901	C	E												E		N	1		11,644.98
3050	4901	D	E												E		N	1		-20,775.71
3050	4901	C	E												E		N	1		2,108,251.47
3050	4901	C	E												E		N	1		16,029,777.49
3050	4971	D	E												E		N			-11,008.75
3050	4981	C	E												E		N			579.66
3050	4981	C	E												E		N			43.67
	Sub-Total, 3050																			**22,379,600.88**
3100, Memo: Obligated balance, start of year																				========== 84,317,395.87
3200, Memo: Obligated balance, end of year																				========== 22,379,600.88

BA & O, Net

4011	4802	D	B					DISC	BAL				X		E		N	1	N	215,869.54
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,525,753.46
4011	4802	D	B					DISC	BAL				X		E		N	1	N	395,239.34
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,291.02
4011	4802	C	E					DISC	BAL				X		E		N	1	N	63,502.87
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,367,034.84
4011	4902	C	E					DISC	BAL				X		E		N		N	998,434.01
4011	4902	C	E					DISC	BAL				X		E		N		N	4,685,219.80
4011	4902	C	E					DISC	BAL				X		E		N		N	4,807,276.96
4011	4902	C	E					DISC	BAL				X		E		N		N	17,093,990.22
4011	4902	C	E					DISC	BAL				X		E		N		N	36,812,417.23
4011	4902	C	E					DISC	BAL				X		E		N		N	18,805.33
4011	4982	C	E					DISC					X		E		N	1	N	37,319.65
	Sub-Total, 4011																			**61,970,647.35**
4020, Disc: Outlays, gross (total)																				========== 61,970,647.35
4033	4972	D	E			X		DISC					X		E		N			-7,854.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /15-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					======= -7,854.68
4052	4972	D	E			X		DISC					X		E			N			7,854.68
4060, Disc: Additional offsets against BA only (total)																					======== 7,854.68
4080, Disc: Outlays, net																					========== 61,962,792.67
4190, Outlays, net (disc. and mand.)																					========== 61,962,792.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		607,683.67
3000	4801	C	B										X			E		N	1		53,325.11
3000	4801	D	B										X			E		N	1		-121,843.79
3000	4801	C	B										X			E		N	1		145,402.60
3000	4801	C	B										X			E		N	1		150,108.45
3000	4801	C	B										X			E		N	1		162,594.51
3000	4801	C	B										X			E		N	1		558,977.51
3000	4901	C	B										X			E		N	1		935,065.16
3000	4901	C	B										X			E		N	1		3,611,193.72
3000	4901	C	B										X			E		N	1		3,681,793.73
3000	4901	D	B										X			E		N	1		-475.50
3000	4901	C	B										X			E		N	1		475.50
3000	4901	C	B										X			E		N	1		27,930.56
3000	4901	D	B										X			E		N	1		-99,194.04
Sub-Total, 3000																					**9,713,037.19**
3011	4801	C	B										X			E		N	1		-607,683.67
3011	4801	C	B										X			E		N	1		-53,325.11
3011	4801	C	B										X			E		N	1		-162,594.51
3011	4801	D	B										X			E		N	1		121,843.79
3011	4801	C	B										X			E		N	1		-145,402.60
3011	4801	C	B										X			E		N	1		-150,108.45
3011	4801	C	B										X			E		N	1		-558,977.51
3011	4801	D	E										X			E		N	1		-121,843.79
3011	4801	C	E										X			E		N	1		53,325.11
3011	4801	C	E										X			E		N	1		109,650.31
3011	4801	C	E										X			E		N	1		315,247.73
3011	4801	C	E										X			E		N	1		145,402.60
3011	4801	C	E										X			E		N	1		162,594.51
3011	4801	C	E										X			E		N	1		21,544.77
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,202.21
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-9,005.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-12,649.65
3011	4802	C	E					DISC	BAL				X			E		N	1	N	9,005.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	13,336.82
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,202.21
3011	4901	D	B										X			E		N	1		475.50
3011	4901	C	B										X			E		N	1		-475.50
3011	4901	C	B										X			E		N	1		-27,930.56
3011	4901	D	B										X			E		N	1		99,194.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-935,065.16
3011	4901	C	B										X		E		N	1		-3,611,193.72
3011	4901	C	B										X		E		N	1		-3,681,793.73
3011	4901	D	E										X		E		N	1		-475.50
3011	4901	C	E										X		E		N	1		475.50
3011	4901	D	E										X		E		N	1		-19,281.39
3011	4901	C	E										X		E		N	1		27,664.92
3011	4901	C	E										X		E		N	1		923,351.90
3011	4901	C	E										X		E		N	1		2,858,556.58
3011	4901	C	E										X		E		N	1		3,681,793.73
3011	4902	C	E					DISC	BAL				X		E		N		N	292,701.58
3011	4902	C	E					DISC	BAL				X		E		N		N	537,432.74
3011	4902	C	E					DISC	BAL				X		E		N		N	792,408.11
3011	4902	D	E					DISC	BAL				X		E		N		N	-79,912.65
3011	4902	C	E					DISC	BAL				X		E		N		N	11,713.26
3011	4982	C	E					DISC					X		E		N	1	N	102,926.25
Sub-Total, 3011																				**102,926.25**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,202.21
3020	4802	C	B					DISC	BAL				X		E		N	1	N	9,005.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	12,649.65
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,202.21
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-9,005.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-13,336.82
3020	4902	C	E					DISC	BAL				X		E		N		N	-292,701.58
3020	4902	C	E					DISC	BAL				X		E		N		N	-537,432.74
3020	4902	C	E					DISC	BAL				X		E		N		N	-792,408.11
3020	4902	D	E					DISC	BAL				X		E		N		N	79,912.65
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,713.26
3020	4982	C	E					DISC					X		E		N	1	N	-102,926.25
Sub-Total, 3020																				**-1,657,956.46**
3041	4871	D	E										X		E		N			-2,421.85
3050	4801	C	E												E		N	1		53,325.11
3050	4801	C	E												E		N	1		109,650.31
3050	4801	D	E												E		N	1		-121,843.79
3050	4801	C	E												E		N	1		162,594.51
3050	4801	C	E												E		N	1		315,247.73
3050	4801	C	E												E		N	1		145,402.60
3050	4801	C	E												E		N	1		21,544.77
3050	4871	D	E												E		N			-2,421.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E													E		N	1		475.50
3050	4901	D	E													E		N	1		-19,281.39
3050	4901	D	E													E		N	1		-475.50
3050	4901	C	E													E		N	1		27,664.92
3050	4901	C	E													E		N	1		923,351.90
3050	4901	C	E													E		N	1		2,858,556.58
3050	4901	C	E													E		N	1		3,681,793.73
	Sub-Total, 3050																				**8,155,585.13**

3100, Memo: Obligated balance, start of year ==========
9,713,037.19

3200, Memo: Obligated balance, end of year ==========
8,155,585.13

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,202.21
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-12,649.65
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-9,005.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	13,336.82
4011	4802	C	E					DISC	BAL				X			E		N	1	N	1,202.21
4011	4802	C	E					DISC	BAL				X			E		N	1	N	9,005.00
4011	4902	C	E					DISC	BAL				X			E		N		N	292,701.58
4011	4902	C	E					DISC	BAL				X			E		N		N	537,432.74
4011	4902	C	E					DISC	BAL				X			E		N		N	792,408.11
4011	4902	D	E					DISC	BAL				X			E		N		N	-79,912.65
4011	4902	C	E					DISC	BAL				X			E		N		N	11,713.26
4011	4982	C	E					DISC					X			E		N	1	N	102,926.25
	Sub-Total, 4011																				**1,657,956.46**

4020, Disc: Outlays, gross (total) ==========
1,657,956.46

4080, Disc: Outlays, net ==========
1,657,956.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /14-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,657,956.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -12/13-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		55,349.82
3000	4901	C	B										X		E			N	1		1,136,831.29
Sub-Total, 3000																					**1,192,181.11**
3011	4801	C	B										X		E			N	1		-55,349.82
3011	4801	C	E										X		E			N	1		49,780.26
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-866.45
3011	4901	C	B										X		E			N	1		-1,136,831.29
3011	4901	C	E										X		E			N	1		892,707.99
3011	4902	C	E					DISC	BAL				X		E			N		N	250,559.31
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	866.45
3020	4902	C	E					DISC	BAL				X		E			N		N	-250,559.31
Sub-Total, 3020																					**-249,692.86**
3050	4801	C	E												E			N	1		49,780.26
3050	4901	C	E												E			N	1		892,707.99
Sub-Total, 3050																					**942,488.25**
3100, Memo: Obligated balance, start of year																					========== 1,192,181.11
3200, Memo: Obligated balance, end of year																					========== 942,488.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -12/13-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-866.45
4011	4902	C	E					DISC	BAL				X			E		N		N	250,559.31
	Sub-Total, 4011																				**249,692.86**

4020, Disc: Outlays, gross (total) ========== 249,692.86

4080, Disc: Outlays, net ========== 249,692.86

4190, Outlays, net (disc. and mand.) ========== 249,692.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		861,288.43
3000	4801	C	B										X			E		N	1		15,849.10
3000	4801	C	B										X			E		N	1		19,001.81
3000	4801	C	B										X			E		N	1		39,817.81
3000	4801	C	B										X			E		N	1		43,775.11
3000	4801	C	B										X			E		N	1		83,565.99
3000	4801	C	B										X			E		N	1		612,538.54
3000	4901	C	B										X			E		N	1		3,376,170.82
3000	4901	C	B										X			E		N	1		3,688.65
3000	4901	C	B										X			E		N	1		117,024.34
3000	4901	C	B										X			E		N	1		7,675.29
3000	4901	C	B										X			E		N	1		21,382.18
3000	4901	C	B										X			E		N	1		74,633.67
Sub-Total, 3000																					**5,276,411.74**
3011	4801	C	B										X			E		N	1		-15,849.10
3011	4801	C	B										X			E		N	1		-19,001.81
3011	4801	C	B										X			E		N	1		-39,817.81
3011	4801	C	B										X			E		N	1		-43,775.11
3011	4801	C	B										X			E		N	1		-83,565.99
3011	4801	C	B										X			E		N	1		-612,538.54
3011	4801	C	B										X			E		N	1		-861,288.43
3011	4801	C	E										X			E		N	1		612,538.54
3011	4801	C	E										X			E		N	1		83,642.99
3011	4801	C	E										X			E		N	1		861,288.43
3011	4801	C	E										X			E		N	1		19,001.81
3011	4801	C	E										X			E		N	1		39,817.81
3011	4801	C	E										X			E		N	1		43,775.11
3011	4801	C	E										X			E		N	1		15,849.10
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-498.04
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,205.00
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-5,441.09
3011	4802	C	E					DISC	BAL				X			E		N	1	N	498.04
3011	4802	C	E					DISC	BAL				X			E		N	1	N	1,205.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	5,303.80
3011	4901	C	B										X			E		N	1		-3,688.65
3011	4901	C	B										X			E		N	1		-117,024.34
3011	4901	C	B										X			E		N	1		-7,675.29
3011	4901	C	B										X			E		N	1		-21,382.18
3011	4901	C	B										X			E		N	1		-74,633.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E			N	1		-3,376,170.82
3011	4901	C	E										X		E			N	1		74,633.67
3011	4901	D	E										X		E			N	1		-1,817.73
3011	4901	C	E										X		E			N	1		3,688.65
3011	4901	C	E										X		E			N	1		21,382.18
3011	4901	C	E										X		E			N	1		117,024.34
3011	4901	C	E										X		E			N	1		3,379,364.87
3011	4902	C	E					DISC	BAL				X		E			N		N	9,493.02
3011	4902	D	E					DISC	BAL				X		E			N		N	-3,133.76
3011	4982	C	E					DISC					X		E			N	1	N	0.04
3011	4982	C	E					DISC					X		E			N	1	N	945.18
Sub-Total, 3011																					**945.22**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	498.04
3020	4802	C	B					DISC	BAL				X		E			N	1	N	1,205.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	5,441.09
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-498.04
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-1,205.00
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-5,303.80
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,493.02
3020	4902	D	E					DISC	BAL				X		E			N		N	3,133.76
3020	4982	C	E					DISC					X		E			N	1	N	-0.04
3020	4982	C	E					DISC					X		E			N	1	N	-945.18
Sub-Total, 3020																					**-7,167.19**
3041	4871	D	E										X		E			N			-412.00
3050	4801	C	E												E			N	1		612,538.54
3050	4801	C	E												E			N	1		83,642.99
3050	4801	C	E												E			N	1		861,288.43
3050	4801	C	E												E			N	1		43,775.11
3050	4801	C	E												E			N	1		15,849.10
3050	4801	C	E												E			N	1		19,001.81
3050	4801	C	E												E			N	1		39,817.81
3050	4871	D	E												E			N			-412.00
3050	4901	C	E												E			N	1		74,633.67
3050	4901	D	E												E			N	1		-1,817.73
3050	4901	C	E												E			N	1		3,688.65
3050	4901	C	E												E			N	1		21,382.18
3050	4901	C	E												E			N	1		117,024.34
3050	4901	C	E												E			N	1		3,379,364.87
Sub-Total, 3050																					**5,269,777.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /13-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 5,276,411.74
3200, Memo: Obligated balance, end of year																				========== 5,269,777.77

BA & O, Net

4011	4802	C	B				DISC	BAL		X		E		N	1	N	-498.04
4011	4802	C	B				DISC	BAL		X		E		N	1	N	-1,205.00
4011	4802	C	B				DISC	BAL		X		E		N	1	N	-5,441.09
4011	4802	C	E				DISC	BAL		X		E		N	1	N	498.04
4011	4802	C	E				DISC	BAL		X		E		N	1	N	1,205.00
4011	4802	C	E				DISC	BAL		X		E		N	1	N	5,303.80
4011	4902	D	E				DISC	BAL		X		E		N		N	-3,133.76
4011	4902	C	E				DISC	BAL		X		E		N		N	9,493.02
4011	4982	C	E				DISC			X		E		N	1	N	945.18
4011	4982	C	E				DISC			X		E		N	1	N	0.04
Sub-Total, 4011																	**7,167.19**
4020, Disc: Outlays, gross (total)																	======== 7,167.19
4080, Disc: Outlays, net																	======== 7,167.19
4190, Outlays, net (disc. and mand.)																	======== 7,167.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -11/12-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		24,616.54
3000	4901	C	B										X		E			N	1		296,696.80
Sub-Total, 3000																					**321,313.34**
3011	4801	C	B										X		E			N	1		-24,616.54
3011	4801	C	E										X		E			N	1		24,616.54
3011	4901	C	B										X		E			N	1		-296,696.80
3011	4901	C	E										X		E			N	1		296,696.80
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		24,616.54
3050	4901	C	E												E			N	1		296,696.80
Sub-Total, 3050																					**321,313.34**
3100, Memo: Obligated balance, start of year																					========== 321,313.34
3200, Memo: Obligated balance, end of year																					========== 321,313.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		9,775.00
3000	4801	C	B										X			E		N	1		18,761.01
3000	4801	C	B										X			E		N	1		85,373.89
3000	4801	C	B										X			E		N	1		30,885.28
3000	4801	C	B										X			E		N	1		284,876.96
3000	4801	C	B										X			E		N	1		85,271.21
3000	4801	C	B										X			E		N	1		467,205.88
3000	4901	C	B										X			E		N	1		120,609.47
3000	4901	C	B										X			E		N	1		148,351.40
3000	4901	C	B										X			E		N	1		149,006.18
3000	4901	C	B										X			E		N	1		159,147.62
3000	4901	C	B										X			E		N	1		1,964,311.63
3000	4901	C	B										X			E		N	1		12,813.37
3000	4901	C	B										X			E		N	1		40,594.78
Sub-Total, 3000																					**3,576,983.68**
3011	4801	C	B										X			E		N	1		-9,775.00
3011	4801	C	B										X			E		N	1		-18,761.01
3011	4801	C	B										X			E		N	1		-85,271.21
3011	4801	C	B										X			E		N	1		-85,373.89
3011	4801	C	B										X			E		N	1		-30,885.28
3011	4801	C	B										X			E		N	1		-284,876.96
3011	4801	C	B										X			E		N	1		-467,205.88
3011	4801	C	E										X			E		N	1		284,027.96
3011	4801	C	E										X			E		N	1		85,271.21
3011	4801	C	E										X			E		N	1		85,373.89
3011	4801	C	E										X			E		N	1		467,205.88
3011	4801	C	E										X			E		N	1		9,775.00
3011	4801	C	E										X			E		N	1		18,761.01
3011	4801	C	E										X			E		N	1		30,885.28
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,169.72
3011	4802	C	E					DISC	BAL				X			E		N	1	N	4,169.72
3011	4881	C	E										X			E		N			849.00
3011	4901	C	B										X			E		N	1		-12,813.37
3011	4901	C	B										X			E		N	1		-40,594.78
3011	4901	C	B										X			E		N	1		-120,609.47
3011	4901	C	B										X			E		N	1		-148,351.40
3011	4901	C	B										X			E		N	1		-149,006.18
3011	4901	C	B										X			E		N	1		-159,147.62
3011	4901	C	B										X			E		N	1		-1,964,311.63
3011	4901	C	E										X			E		N	1		12,937.20
3011	4901	C	E										X			E		N	1		40,594.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		148,351.40
3011	4901	C	E										X		E		N	1		149,006.18
3011	4901	C	E										X		E		N	1		159,147.62
3011	4901	C	E										X		E		N	1		120,609.47
3011	4901	C	E										X		E		N	1		1,904,457.63
3011	4902	C	E					DISC	BAL				X		E		N		N	725.17
3011	4902	C	E					DISC	BAL				X		E		N		N	59,854.00
Sub-Total, 3011																				**849.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,169.72
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,169.72
3020	4902	C	E					DISC	BAL				X		E		N		N	-725.17
3020	4902	C	E					DISC	BAL				X		E		N		N	-59,854.00
Sub-Total, 3020																				**-60,579.17**
3041	4871	D	E										X		E		N			-84.92
3050	4801	C	E												E		N	1		85,271.21
3050	4801	C	E												E		N	1		85,373.89
3050	4801	C	E												E		N	1		284,027.96
3050	4801	C	E												E		N	1		467,205.88
3050	4801	C	E												E		N	1		9,775.00
3050	4801	C	E												E		N	1		18,761.01
3050	4801	C	E												E		N	1		30,885.28
3050	4871	D	E												E		N			-84.92
3050	4881	C	E												E		N			849.00
3050	4901	C	E												E		N	1		12,937.20
3050	4901	C	E												E		N	1		159,147.62
3050	4901	C	E												E		N	1		40,594.78
3050	4901	C	E												E		N	1		120,609.47
3050	4901	C	E												E		N	1		148,351.40
3050	4901	C	E												E		N	1		149,006.18
3050	4901	C	E												E		N	1		1,904,457.63
Sub-Total, 3050																				**3,517,168.59**

3100, Memo: Obligated balance, start of year ========== 3,576,983.68

3200, Memo: Obligated balance, end of year ========== 3,517,168.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /12-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,169.72
4011	4802	C	E					DISC	BAL				X		E		N	1	N	4,169.72
4011	4902	C	E					DISC	BAL				X		E		N		N	725.17
4011	4902	C	E					DISC	BAL				X		E		N		N	59,854.00
Sub-Total, 4011																				**60,579.17**
4020, Disc: Outlays, gross (total)																				========= 60,579.17
4033	4972	C	E			X		DISC					X		E		N			30.00
4040, Disc: Offsets against gross BA and outlays (total)																				====== 30.00
4052	4972	C	E			X		DISC					X		E		N			-30.00
4060, Disc: Additional offsets against BA only (total)																				====== -30.00
4080, Disc: Outlays, net																				========= 60,609.17
4190, Outlays, net (disc. and mand.)																				========= 60,609.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- -10/11-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		25,334.54
3000	4901	C	B										X		E			N	1		526,676.55
Sub-Total, 3000																					**552,011.09**
3011	4801	C	B										X		E			N	1		-25,334.54
3011	4801	C	E										X		E			N	1		25,334.54
3011	4901	C	B										X		E			N	1		-526,676.55
3011	4901	C	E										X		E			N	1		526,676.55
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		25,334.54
3050	4901	C	E												E			N	1		526,676.55
Sub-Total, 3050																					**552,011.09**
3100, Memo: Obligated balance, start of year																					========== 552,011.09
3200, Memo: Obligated balance, end of year																					========== 552,011.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		58,937.79
3000	4801	C	B										X		E		N	1		18,165.40
3000	4801	C	B										X		E		N	1		22,861.91
3000	4801	C	B										X		E		N	1		60,724.47
3000	4801	C	B										X		E		N	1		62,975.21
3000	4801	C	B										X		E		N	1		68,702.41
3000	4801	C	B										X		E		N	1		161,806.25
3000	4901	C	B										X		E		N	1		324,849.94
3000	4901	C	B										X		E		N	1		1,403,450.35
3000	4901	D	B										X		E		N	1		-15.00
3000	4901	D	B										X		E		N	1		-380.24
3000	4901	C	B										X		E		N	1		109,825.12
3000	4901	C	B										X		E		N	1		54,098.50
Sub-Total, 3000																				**2,346,002.11**
3011	4801	C	B										X		E		N	1		-58,937.79
3011	4801	C	B										X		E		N	1		-18,165.40
3011	4801	C	B										X		E		N	1		-22,861.91
3011	4801	C	B										X		E		N	1		-60,724.47
3011	4801	C	B										X		E		N	1		-62,975.21
3011	4801	C	B										X		E		N	1		-68,702.41
3011	4801	C	B										X		E		N	1		-161,806.25
3011	4801	C	E										X		E		N	1		74,694.67
3011	4801	C	E										X		E		N	1		57,098.44
3011	4801	C	E										X		E		N	1		58,937.79
3011	4801	C	E										X		E		N	1		62,975.21
3011	4801	C	E										X		E		N	1		161,806.25
3011	4801	C	E										X		E		N	1		18,165.40
3011	4801	C	E										X		E		N	1		22,861.91
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,722.97
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-11,135.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	2,722.97
3011	4802	C	E					DISC	BAL				X		E		N	1	N	11,135.00
3011	4901	D	B										X		E		N	1		15.00
3011	4901	D	B										X		E		N	1		380.24
3011	4901	C	B										X		E		N	1		-109,825.12
3011	4901	C	B										X		E		N	1		-54,098.50
3011	4901	C	B										X		E		N	1		-324,849.94
3011	4901	C	B										X		E		N	1		-1,403,450.35
3011	4901	C	E										X		E		N	1		54,098.50
3011	4901	C	E										X		E		N	1		3,245.79
3011	4901	C	E										X		E		N	1		109,825.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		324,849.94
3011	4901	C	E										X		E		N	1		1,397,458.09
3011	4902	D	E					DISC	BAL				X		E		N		N	-15.00
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,722.97
3020	4802	C	B					DISC	BAL				X		E		N	1	N	11,135.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,722.97
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-11,135.00
3020	4902	D	E					DISC	BAL				X		E		N		N	15.00
Sub-Total, 3020																				**15.00**
3041	4871	D	E										X		E		N			-8,716.20
3050	4801	C	E												E		N	1		57,098.44
3050	4801	C	E												E		N	1		58,937.79
3050	4801	C	E												E		N	1		62,975.21
3050	4801	C	E												E		N	1		74,694.67
3050	4801	C	E												E		N	1		161,806.25
3050	4801	C	E												E		N	1		18,165.40
3050	4801	C	E												E		N	1		22,861.91
3050	4871	D	E												E		N			-8,716.20
3050	4901	C	E												E		N	1		3,245.79
3050	4901	C	E												E		N	1		54,098.50
3050	4901	C	E												E		N	1		109,825.12
3050	4901	C	E												E		N	1		324,849.94
3050	4901	C	E												E		N	1		1,397,458.09
Sub-Total, 3050																				**2,337,300.91**
3100, Memo: Obligated balance, start of year																				========== 2,346,002.11
3200, Memo: Obligated balance, end of year																				========== 2,337,300.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Veterans Employment and Training
Treasury Account: Veterans Employment and Training
Budget Account Id: 012-25-0164 Treasury Account Id: 16- - /11-0164 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,722.97
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-11,135.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	2,722.97
4011	4802	C	E					DISC	BAL				X			E		N	1	N	11,135.00
4011	4902	D	E					DISC	BAL				X			E		N		N	-15.00
	Sub-Total, 4011																				**-15.00**

4020, Disc: Outlays, gross (total) ========
-15.00

4080, Disc: Outlays, net ========
-15.00

4190, Outlays, net (disc. and mand.) ========
-15.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 205,674,135.14

Budgetary Resources

1100, BA: Disc: Appropriation 38,109,000.00

1160, BA: Disc: Appropriation (total) ========== 38,109,000.00

1700, BA: Disc: Spending auth: Collected 115,800,471.00

1750, BA: Disc: Spending auth: Total ========== 115,800,471.00

1900, Budget authority total (disc. and mand.) ========== 153,909,471.00

1930, Total budgetary resources avail (disc. and mand.) ========== 153,909,471.00

1940, Unob Bal: Memo: Unob bal expiring -65,435,864.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	107,295,336.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	205,674,135.14
3011, Ob Bal: Obligations incurred: Expired accounts	161,197.45
3020, Ob Bal: Outlays (gross)	-131,457,114.98
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-35,259.59
3050, Ob Bal: EOY: Unpaid obligations	181,638,294.15
3100, Memo: Obligated balance, start of year	========== 107,295,336.13
3200, Memo: Obligated balance, end of year	========== 181,638,294.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 153,909,471.00
4010, Disc: Outlays from new authority	67,511,086.95
4011, Disc: Outlays from balances	63,946,028.03
4020, Disc: Outlays, gross (total)	========== 131,457,114.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-115,800,471.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,824.68
4040, Disc: Offsets against gross BA and outlays (total)	========== -115,808,295.68
4052, Disc: Offset, BA: Collection cred to expired accts	7,824.68
4060, Disc: Additional offsets against BA only (total)	======== 7,824.68
4070, Disc: Budget authority, net	========== 38,109,000.00
4080, Disc: Outlays, net	========== 15,648,819.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Veterans Employment and Training
Treasury Account:
Budget Account Id: 012-25-0164 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 38,109,000.00
4190, Outlays, net (disc. and mand.)																					========== 15,648,819.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /16-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		3,723,378.47
0900	4902	C	E					DISC		NEW			X		U		Y		N	2,697,089.61
	Sub-Total, 0900																			**6,420,468.08**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		29,778,000.00
1160, BA: Disc: Appropriation (total)																				========== 29,778,000.00
1900, Budget authority total (disc. and mand.)																				========== 29,778,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,778,000.00
1940	4610	C	E		A										U		Y	1		-23,357,531.92
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		3,723,378.47
3010	4902	C	E					DISC		NEW			X		U		Y		N	2,697,089.61
	Sub-Total, 3010																			**6,420,468.08**
3020	4902	C	E					DISC		NEW			X		U		Y		N	-2,697,089.61
3050	4801	C	E												U		Y	1		3,723,378.47
3200, Memo: Obligated balance, end of year																				========== 3,723,378.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /16-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 29,778,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	2,697,089.61
4020, Disc: Outlays, gross (total)																					========== 2,697,089.61
4070, Disc: Budget authority, net																					========== 29,778,000.00
4080, Disc: Outlays, net																					========== 2,697,089.61
4180, Budget authority, net (disc. and mand.)																					========== 29,778,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,697,089.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /15-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,714,162.91
3000	4901	C	B										X		E			N	1		837,684.94
	Sub-Total, 3000																				**8,551,847.85**
3011	4801	C	B										X		E			N	1		-7,714,162.91
3011	4801	C	E										X		E			N	1		2,258,972.70
3011	4901	C	B										X		E			N	1		-837,684.94
3011	4902	C	E					DISC	BAL				X		E			N		N	6,292,875.15
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,292,875.15
3050	4801	C	E												E			N	1		2,258,972.70
3100, Memo: Obligated balance, start of year																					========== 8,551,847.85
3200, Memo: Obligated balance, end of year																					========== 2,258,972.70

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	6,292,875.15
4020, Disc: Outlays, gross (total)																					========== 6,292,875.15
4080, Disc: Outlays, net																					========== 6,292,875.15
4190, Outlays, net (disc. and mand.)																					========== 6,292,875.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		398,150.75
3000	4901	C	B										X			E		N	1		47,458.45
Sub-Total, 3000																					**445,609.20**
3011	4801	C	B										X			E		N	1		-398,150.75
3011	4801	C	E										X			E		N	1		337,537.75
3011	4901	C	B										X			E		N	1		-47,458.45
3011	4901	C	E										X			E		N	1		47,458.45
3011	4902	C	E					DISC	BAL				X			E		N		N	60,613.00
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X			E		N		N	-60,613.00
3050	4801	C	E													E		N	1		337,537.75
3050	4901	C	E													E		N	1		47,458.45
Sub-Total, 3050																					**384,996.20**
3100, Memo: Obligated balance, start of year																					========== 445,609.20
3200, Memo: Obligated balance, end of year																					========== 384,996.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /14-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	60,613.00
4020, Disc: Outlays, gross (total)																					========= 60,613.00
4080, Disc: Outlays, net																					========= 60,613.00
4190, Outlays, net (disc. and mand.)																					========= 60,613.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /13-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		381,911.62
3000	4901	C	B										X		E			N	1		21,957.19
Sub-Total, 3000																					**403,868.81**
3011	4801	C	B										X		E			N	1		-381,911.62
3011	4801	C	E										X		E			N	1		403,838.81
3011	4901	C	B										X		E			N	1		-21,957.19
3011	4901	C	E										X		E			N	1		30.00
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		403,838.81
3050	4901	C	E												E			N	1		30.00
Sub-Total, 3050																					**403,868.81**
3100, Memo: Obligated balance, start of year																					========== 403,868.81
3200, Memo: Obligated balance, end of year																					========== 403,868.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Information Technology Modernization
Treasury Account: IT Modernization
Budget Account Id: 012-25-0162 Treasury Account Id: 16- - /12-0162 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		340,523.04
3000	4901	C	B										X		E			N	1		39,752.80
Sub-Total, 3000																					**380,275.84**
3011	4801	C	B										X		E			N	1		-340,523.04
3011	4801	C	E										X		E			N	1		340,523.04
3011	4901	C	B										X		E			N	1		-39,752.80
3011	4901	C	E										X		E			N	1		39,752.80
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		340,523.04
3050	4901	C	E												E			N	1		39,752.80
Sub-Total, 3050																					**380,275.84**
3100, Memo: Obligated balance, start of year																					========== 380,275.84
3200, Memo: Obligated balance, end of year																					========== 380,275.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 6,420,468.08

Budgetary Resources

1100, BA: Disc: Appropriation 29,778,000.00

1160, BA: Disc: Appropriation (total) ========== 29,778,000.00

1900, Budget authority total (disc. and mand.) ========== 29,778,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 29,778,000.00

1940, Unob Bal: Memo: Unob bal expiring -23,357,531.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	9,781,601.70
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,420,468.08
3020, Ob Bal: Outlays (gross)	-9,050,577.76
3050, Ob Bal: EOY: Unpaid obligations	7,151,492.02
3100, Memo: Obligated balance, start of year	========== 9,781,601.70
3200, Memo: Obligated balance, end of year	========== 7,151,492.02

BA & O, Net

4000, Disc: Budget authority, gross	========== 29,778,000.00
4010, Disc: Outlays from new authority	2,697,089.61
4011, Disc: Outlays from balances	6,353,488.15
4020, Disc: Outlays, gross (total)	========== 9,050,577.76
4070, Disc: Budget authority, net	========== 29,778,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Information Technology Modernization
Treasury Account:
Budget Account Id: 012-25-0162 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 9,050,577.76
4180, Budget authority, net (disc. and mand.)																					========== 29,778,000.00
4190, Outlays, net (disc. and mand.)																					========== 9,050,577.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	4		-169,727.18
0900	4801	C	B										X			U		N	4		-232,728.69
0900	4801	C	B										X			U		N	4		-401,016.19
0900	4801	C	B										X			U		N	4		-665,295.91
0900	4801	C	B										X			U		N	4		-12,315.84
0900	4801	C	B										X			U		N	4		-3,839,692.62
0900	4801	C	B										X			U		N	4		-4,940,111.74
0900	4801	C	B										X			U		N	4		-4,985,740.48
0900	4801	C	B										X			U		N	4		-12,182,102.96
0900	4801	C	B										X			U		N	4		-3,790,626.94
0900	4801	D	B										X			U		N	4		127,032.28
0900	4801	C	B										X			U		N	4		-74,964,228.89
0900	4801	C	E										X			U		N	4		169,727.17
0900	4801	C	E										X			U		N	4		440,111.74
0900	4801	C	E										X			U		N	4		459,978.10
0900	4801	C	E										X			U		N	4		11,832.90
0900	4801	C	E										X			U		N	4		4,125,519.23
0900	4801	C	E										X			U		N	4		4,626,108.11
0900	4801	C	E										X			U		N	4		8,745,522.18
0900	4801	C	E										X			U		N	4		10,167,011.16
0900	4801	D	E										X			U		N	4		-90,581.34
0900	4801	C	E										X			U		N	4		55,472,825.13
0900	4801	C	E										X			U		N	4		668,046.77
0900	4801	C	E										X			U		N	4		4,108,711.51
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-2,480,505.91
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-218,822.12
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-64.50
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-80,000.00
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-1,853,070.27
0900	4802	C	E					DISC	BAL				X			U		N	4	N	2,683,407.00
0900	4802	C	E					DISC	BAL				X			U		N	4	N	64.50
0900	4802	C	E					DISC	BAL				X			U		N	4	N	508,501.89
0900	4802	C	E					DISC	BAL				X			U		N	4	N	2,995,089.66
0900	4881	C	E										X			U		N			5,289.33
0900	4881	C	E										X			U		N			26,471.59
0900	4881	C	E										X			U		N			106,353.97
0900	4901	C	B										X			U		N	4		-3,202,630.93
0900	4901	C	B										X			U		N	4		-1,186,114.92
0900	4901	C	B										X			U		N	4		-16,210.92
0900	4901	D	B										X			U		N	4		97,660.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B										X		U		N	4		-110,470.53
0900	4901	C	B										X		U		N	4		-0.01
0900	4901	C	B										X		U		N	4		-18,184,038.14
0900	4901	C	B										X		U		N	4		-3,219,527.69
0900	4901	D	B										X		U		N	4		219,149.01
0900	4901	C	B										X		U		N	4		-169,268.45
0900	4901	C	B										X		U		N	4		-1,216,092.48
0900	4901	C	E										X		U		N	4		110,306.54
0900	4901	C	E										X		U		N	4		1,283,611.27
0900	4901	C	E										X		U		N	4		1,495,908.66
0900	4901	C	E										X		U		N	4		114,736,419.86
0900	4901	C	E										X		U		N	4		3,590,550.93
0900	4901	C	E										X		U		N	4		15,514,357.50
0900	4901	C	E										X		U		N	4		16,210.92
0900	4901	C	E										X		U		N	4		74,019.59
0900	4901	D	E										X		U		N	4		-97,660.66
0900	4901	C	E										X		U		N	4		2,884,546.36
0900	4901	C	E										X		U		N	4		0.01
0900	4901	D	E										X		U		N	4		-9,469.40
0900	4902	C	E					DISC	BAL				X		U		N		N	482.94
0900	4902	C	E					DISC	BAL				X		U		N		N	92,879.16
0900	4902	C	E					DISC	BAL				X		U		N		N	314,371.89
0900	4902	C	E					DISC	BAL				X		U		N		N	4,297,098.91
0900	4902	C	E					DISC	BAL				X		U		N		N	7,751,606.22
0900	4902	C	E					DISC	BAL				X		U		N		N	13,873,525.56
0900	4902	C	E					DISC	BAL				X		U		N		N	20,501,225.08
0900	4902	C	E					DISC	BAL				X		U		N		N	91,691,682.73
0900	4902	D	E					DISC	BAL				X		U		N		N	-115,179,674.94
0900	4981	C	E										X		U		N			417.40
0900	4981	C	E										X		U		N			465.31
0900	4981	C	E										X		U		N			645.50
0900	4982	C	E					DISC					X		U		N	4	N	61,027.31
0900	4982	C	E					DISC					X		U		N	4	N	191,836.68
0900	4982	C	E					DISC					X		U		N	4	N	33,351.46
0900	4982	C	E					DISC					X		U		N	4	N	8,564.02
Sub-Total, 0900																				**120,791,735.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	4		28,382,754.54
1000	4222	D	B			F		DISC					X		U		N	4		126,281,154.83
1000	4801	C	B										X		U		N	4		-401,016.19
1000	4801	C	B										X		U		N	4		-665,295.91
1000	4801	C	B										X		U		N	4		-12,315.84
1000	4801	C	B										X		U		N	4		-4,985,740.48
1000	4801	C	B										X		U		N	4		-12,182,102.96
1000	4801	C	B										X		U		N	4		-3,790,626.94
1000	4801	D	B										X		U		N	4		127,032.28
1000	4801	C	B										X		U		N	4		-169,727.18
1000	4801	C	B										X		U		N	4		-232,728.69
1000	4801	C	B										X		U		N	4		-74,964,228.89
1000	4801	C	B										X		U		N	4		-3,839,692.62
1000	4801	C	B										X		U		N	4		-4,940,111.74
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-80,000.00
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-1,853,070.27
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-2,480,505.91
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-218,822.12
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-64.50
1000	4901	D	B										X		U		N	4		97,660.66
1000	4901	C	B										X		U		N	4		-110,470.53
1000	4901	C	B										X		U		N	4		-0.01
1000	4901	D	B										X		U		N	4		219,149.01
1000	4901	C	B										X		U		N	4		-169,268.45
1000	4901	C	B										X		U		N	4		-1,216,092.48
1000	4901	C	B										X		U		N	4		-3,202,630.93
1000	4901	C	B										X		U		N	4		-1,186,114.92
1000	4901	C	B										X		U		N	4		-16,210.92
1000	4901	C	B										X		U		N	4		-18,184,038.14
1000	4901	C	B										X		U		N	4		-3,219,527.69
Sub-Total, 1000																				**16,987,347.01**
1012	4191	D	E	P		F					16		X		U		N			3,000,000.00
1021	4871	D	E										X		U		N			2,736,281.67
1021	4971	D	E										X		U		N			51,330.10
Sub-Total, 1021																				**2,787,611.77**
1033	4872	D	E			X		DISC					X		U		N			222,851.94
1033	4972	D	E			X		DISC					X		U		N			178,165.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1033																			**401,017.03**
1050, Unob Bal: Unobligated balance (total)																				========== 23,175,975.81
1700	4222	D	B			F		DISC					X		U		N	4		-126,281,154.83
1700	4222	D	E			F		DISC					X		U		N	4		150,290,853.82
1700	4252	D	E			X		DISC					X		U		N			129,170,724.09
	Sub-Total, 1700																			**153,180,423.08**
1701	4221	D	E			F		DISC					X		U		N	4		19,902,153.92
1750, BA: Disc: Spending auth: Total																				========== 173,082,577.00
1900, Budget authority total (disc. and mand.)																				========== 173,082,577.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 196,258,552.81
1941	4450	C	E												U		N	4		502,796.19
1941	4610	C	E		A										U		N	4		2,276,585.13
1941	4610	C	E		A										U		N	4		9,469.40
1941	4700	C	E		A										U		N	4		24,399,448.04
	Sub-Total, 1941																			**27,188,298.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	4		169,727.18
3000	4801	C	B										X			U		N	4		232,728.69
3000	4801	C	B										X			U		N	4		401,016.19
3000	4801	C	B										X			U		N	4		665,295.91
3000	4801	C	B										X			U		N	4		12,315.84
3000	4801	C	B										X			U		N	4		3,839,692.62
3000	4801	C	B										X			U		N	4		4,940,111.74
3000	4801	C	B										X			U		N	4		4,985,740.48
3000	4801	C	B										X			U		N	4		12,182,102.96
3000	4801	C	B										X			U		N	4		3,790,626.94
3000	4801	D	B										X			U		N	4		-127,032.28
3000	4801	C	B										X			U		N	4		74,964,228.89
3000	4901	C	B										X			U		N	4		110,470.53
3000	4901	C	B										X			U		N	4		0.01
3000	4901	C	B										X			U		N	4		169,268.45
3000	4901	C	B										X			U		N	4		1,216,092.48
3000	4901	C	B										X			U		N	4		3,202,630.93
3000	4901	C	B										X			U		N	4		1,186,114.92
3000	4901	C	B										X			U		N	4		16,210.92
3000	4901	D	B										X			U		N	4		-97,660.66
3000	4901	C	B										X			U		N	4		18,184,038.14
3000	4901	C	B										X			U		N	4		3,219,527.69
3000	4901	D	B										X			U		N	4		-219,149.01
Sub-Total, 3000																					**133,044,099.56**
3010	4801	C	B										X			U		N	4		-12,315.84
3010	4801	C	B										X			U		N	4		-3,790,626.94
3010	4801	D	B										X			U		N	4		127,032.28
3010	4801	C	B										X			U		N	4		-169,727.18
3010	4801	C	B										X			U		N	4		-232,728.69
3010	4801	C	B										X			U		N	4		-401,016.19
3010	4801	C	B										X			U		N	4		-665,295.91
3010	4801	C	B										X			U		N	4		-74,964,228.89
3010	4801	C	B										X			U		N	4		-3,839,692.62
3010	4801	C	B										X			U		N	4		-4,940,111.74
3010	4801	C	B										X			U		N	4		-4,985,740.48
3010	4801	C	B										X			U		N	4		-12,182,102.96
3010	4801	D	E										X			U		N	4		-90,581.34
3010	4801	C	E										X			U		N	4		169,727.17
3010	4801	C	E										X			U		N	4		440,111.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	4		459,978.10
3010	4801	C	E										X			U		N	4		11,832.90
3010	4801	C	E										X			U		N	4		4,108,711.51
3010	4801	C	E										X			U		N	4		4,125,519.23
3010	4801	C	E										X			U		N	4		4,626,108.11
3010	4801	C	E										X			U		N	4		8,745,522.18
3010	4801	C	E										X			U		N	4		10,167,011.16
3010	4801	C	E										X			U		N	4		55,472,825.13
3010	4801	C	E										X			U		N	4		668,046.77
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-80,000.00
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-1,853,070.27
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-2,480,505.91
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-218,822.12
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-64.50
3010	4802	C	E					DISC	BAL				X			U		N	4	N	2,683,407.00
3010	4802	C	E					DISC	BAL				X			U		N	4	N	2,995,089.66
3010	4802	C	E					DISC	BAL				X			U		N	4	N	64.50
3010	4802	C	E					DISC	BAL				X			U		N	4	N	508,501.89
3010	4881	C	E										X			U		N			5,289.33
3010	4881	C	E										X			U		N			26,471.59
3010	4881	C	E										X			U		N			106,353.97
3010	4901	C	B										X			U		N	4		-1,186,114.92
3010	4901	C	B										X			U		N	4		-16,210.92
3010	4901	D	B										X			U		N	4		97,660.66
3010	4901	C	B										X			U		N	4		-110,470.53
3010	4901	C	B										X			U		N	4		-0.01
3010	4901	C	B										X			U		N	4		-18,184,038.14
3010	4901	C	B										X			U		N	4		-3,219,527.69
3010	4901	D	B										X			U		N	4		219,149.01
3010	4901	C	B										X			U		N	4		-169,268.45
3010	4901	C	B										X			U		N	4		-1,216,092.48
3010	4901	C	B										X			U		N	4		-3,202,630.93
3010	4901	C	E										X			U		N	4		1,283,611.27
3010	4901	C	E										X			U		N	4		1,495,908.66
3010	4901	C	E										X			U		N	4		114,736,419.86
3010	4901	C	E										X			U		N	4		15,514,357.50
3010	4901	C	E										X			U		N	4		16,210.92
3010	4901	C	E										X			U		N	4		74,019.59
3010	4901	D	E										X			U		N	4		-97,660.66
3010	4901	C	E										X			U		N	4		110,306.54
3010	4901	C	E										X			U		N	4		2,884,546.36
3010	4901	C	E										X			U		N	4		3,590,550.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U			N	4		0.01
3010	4901	D	E										X		U			N	4		-9,469.40
3010	4902	C	E					DISC	BAL				X		U			N		N	4,297,098.91
3010	4902	C	E					DISC	BAL				X		U			N		N	7,751,606.22
3010	4902	C	E					DISC	BAL				X		U			N		N	13,873,525.56
3010	4902	C	E					DISC	BAL				X		U			N		N	20,501,225.08
3010	4902	C	E					DISC	BAL				X		U			N		N	482.94
3010	4902	C	E					DISC	BAL				X		U			N		N	91,691,682.73
3010	4902	D	E					DISC	BAL				X		U			N		N	-115,179,674.94
3010	4902	C	E					DISC	BAL				X		U			N		N	92,879.16
3010	4902	C	E					DISC	BAL				X		U			N		N	314,371.89
3010	4981	C	E										X		U			N			465.31
3010	4981	C	E										X		U			N			645.50
3010	4981	C	E										X		U			N			417.40
3010	4982	C	E					DISC					X		U			N	4	N	61,027.31
3010	4982	C	E					DISC					X		U			N	4	N	191,836.68
3010	4982	C	E					DISC					X		U			N	4	N	33,351.46
3010	4982	C	E					DISC					X		U			N	4	N	8,564.02
Sub-Total, 3010																					**120,791,735.05**
3020	4802	C	B					DISC	BAL				X		U			N	4	N	80,000.00
3020	4802	C	B					DISC	BAL				X		U			N	4	N	1,853,070.27
3020	4802	C	B					DISC	BAL				X		U			N	4	N	2,480,505.91
3020	4802	C	B					DISC	BAL				X		U			N	4	N	218,822.12
3020	4802	C	B					DISC	BAL				X		U			N	4	N	64.50
3020	4802	C	E					DISC	BAL				X		U			N	4	N	-2,683,407.00
3020	4802	C	E					DISC	BAL				X		U			N	4	N	-64.50
3020	4802	C	E					DISC	BAL				X		U			N	4	N	-508,501.89
3020	4802	C	E					DISC	BAL				X		U			N	4	N	-2,995,089.66
3020	4902	C	E					DISC	BAL				X		U			N		N	-482.94
3020	4902	C	E					DISC	BAL				X		U			N		N	-4,297,098.91
3020	4902	C	E					DISC	BAL				X		U			N		N	-7,751,606.22
3020	4902	C	E					DISC	BAL				X		U			N		N	-13,873,525.56
3020	4902	C	E					DISC	BAL				X		U			N		N	-20,501,225.08
3020	4902	C	E					DISC	BAL				X		U			N		N	-91,691,682.73
3020	4902	D	E					DISC	BAL				X		U			N		N	115,179,674.94
3020	4902	C	E					DISC	BAL				X		U			N		N	-92,879.16
3020	4902	C	E					DISC	BAL				X		U			N		N	-314,371.89
3020	4982	C	E					DISC					X		U			N	4	N	-33,351.46
3020	4982	C	E					DISC					X		U			N	4	N	-8,564.02
3020	4982	C	E					DISC					X		U			N	4	N	-61,027.31
3020	4982	C	E					DISC					X		U			N	4	N	-191,836.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																				**-25,192,577.27**
3040	4871	D	E										X			U		N			-2,736,281.67
3040	4971	D	E										X			U		N			-51,330.10
	Sub-Total, 3040																				**-2,787,611.77**
3050	4801	C	E													U		N	4		459,978.10
3050	4801	C	E													U		N	4		11,832.90
3050	4801	C	E													U		N	4		8,745,522.18
3050	4801	C	E													U		N	4		10,167,011.16
3050	4801	D	E													U		N	4		-90,581.34
3050	4801	C	E													U		N	4		169,727.17
3050	4801	C	E													U		N	4		440,111.74
3050	4801	C	E													U		N	4		668,046.77
3050	4801	C	E													U		N	4		4,108,711.51
3050	4801	C	E													U		N	4		4,125,519.23
3050	4801	C	E													U		N	4		4,626,108.11
3050	4801	C	E													U		N	4		55,472,825.13
3050	4871	D	E													U		N			-2,736,281.67
3050	4881	C	E													U		N			5,289.33
3050	4881	C	E													U		N			26,471.59
3050	4881	C	E													U		N			106,353.97
3050	4901	D	E													U		N	4		-9,469.40
3050	4901	C	E													U		N	4		0.01
3050	4901	C	E													U		N	4		114,736,419.86
3050	4901	D	E													U		N	4		-97,660.66
3050	4901	C	E													U		N	4		110,306.54
3050	4901	C	E													U		N	4		1,283,611.27
3050	4901	C	E													U		N	4		1,495,908.66
3050	4901	C	E													U		N	4		3,590,550.93
3050	4901	C	E													U		N	4		15,514,357.50
3050	4901	C	E													U		N	4		16,210.92
3050	4901	C	E													U		N	4		74,019.59
3050	4901	C	E													U		N	4		2,884,546.36
3050	4971	D	E													U		N			-51,330.10
3050	4981	C	E													U		N			417.40
3050	4981	C	E													U		N			465.31
3050	4981	C	E													U		N			645.50
	Sub-Total, 3050																				**225,855,645.57**
3070	4221	D	E			F		DISC					X			U		N	4		-19,902,153.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4230	C	E			F		DISC			47		X		U		N			747,866.85
3081	4230	D	E			F		DISC			16		X		U		N			-747,866.85
3090	4221	D	E			F		DISC							U		N	4		-19,902,153.92
3090	4230	C	E			F		DISC			47				U		N			747,866.85
3090	4230	D	E			F		DISC			16				U		N			-747,866.85
	Sub-Total, 3090																			**-19,902,153.92**

3100, Memo: Obligated balance, start of year ==========
133,044,099.56

3200, Memo: Obligated balance, end of year ==========
205,953,491.65

BA & O, Net

4000, Disc: Budget authority, gross ==========
173,082,577.00

4011	4802	C	B					DISC	BAL				X		U		N	4	N	-64.50
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-80,000.00
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-1,853,070.27
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-2,480,505.91
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-218,822.12
4011	4802	C	E					DISC	BAL				X		U		N	4	N	64.50
4011	4802	C	E					DISC	BAL				X		U		N	4	N	508,501.89
4011	4802	C	E					DISC	BAL				X		U		N	4	N	2,995,089.66
4011	4802	C	E					DISC	BAL				X		U		N	4	N	2,683,407.00
4011	4902	C	E					DISC	BAL				X		U		N		N	482.94
4011	4902	C	E					DISC	BAL				X		U		N		N	13,873,525.56
4011	4902	C	E					DISC	BAL				X		U		N		N	20,501,225.08
4011	4902	D	E					DISC	BAL				X		U		N		N	-115,179,674.94
4011	4902	C	E					DISC	BAL				X		U		N		N	92,879.16
4011	4902	C	E					DISC	BAL				X		U		N		N	314,371.89
4011	4902	C	E					DISC	BAL				X		U		N		N	4,297,098.91
4011	4902	C	E					DISC	BAL				X		U		N		N	7,751,606.22
4011	4902	C	E					DISC	BAL				X		U		N		N	91,691,682.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 012-25-4601 Treasury Account Id: 16- - /X -4601 -000-0
GTAS User: ryan jeun / 202-693-4310 / jeun.ryan.h@dol.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		U		N	4	N	8,564.02
4011	4982	C	E					DISC					X		U		N	4	N	61,027.31
4011	4982	C	E					DISC					X		U		N	4	N	191,836.68
4011	4982	C	E					DISC					X		U		N	4	N	33,351.46
	Sub-Total, 4011																			**25,192,577.27**
4020, Disc: Outlays, gross (total)																				========== 25,192,577.27
4030	4222	D	B			F		DISC					X		U		N	4		126,281,154.83
4030	4222	D	E			F		DISC					X		U		N	4		-150,290,853.82
	Sub-Total, 4030																			**-24,009,698.99**
4033	4252	D	E			X		DISC					X		U		N			-129,170,724.09
4033	4872	D	E			X		DISC					X		U		N			-222,851.94
4033	4972	D	E			X		DISC					X		U		N			-178,165.09
	Sub-Total, 4033																			**-129,571,741.12**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -153,581,440.11
4050	4221	D	E			F		DISC					X		U		N	4		-19,902,153.92
4053	4872	D	E			X		DISC					X		U		N			222,851.94
4053	4972	D	E			X		DISC					X		U		N			178,165.09
	Sub-Total, 4053																			**401,017.03**
4060, Disc: Additional offsets against BA only (total)																				========== -19,501,136.89
4080, Disc: Outlays, net																				========== -128,388,862.84
4190, Outlays, net (disc. and mand.)																				========== -128,388,862.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 120,791,735.05

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 16,987,347.01

1012, Unob Bal: Transfers betw expired\unexpired accts 3,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 2,787,611.77

1033, Unob Bal: Recov of prior year paid obligations 401,017.03

1050, Unob Bal: Unobligated balance (total) ========== 23,175,975.81

1700, BA: Disc: Spending auth: Collected 153,180,423.08

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 19,902,153.92

1750, BA: Disc: Spending auth: Total ========== 173,082,577.00

1900, Budget authority total (disc. and mand.) ========== 173,082,577.00

1930, Total budgetary resources avail (disc. and mand.) ========== 196,258,552.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					27,188,298.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	133,044,099.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	120,791,735.05
3020, Ob Bal: Outlays (gross)	-25,192,577.27
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,787,611.77
3050, Ob Bal: EOY: Unpaid obligations	225,855,645.57
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-19,902,153.92
3080, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc	747,866.85
3081, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc	-747,866.85
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-19,902,153.92
3100, Memo: Obligated balance, start of year	========== 133,044,099.56
3200, Memo: Obligated balance, end of year	========== 205,953,491.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 012-25-4601 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 173,082,577.00
4011, Disc: Outlays from balances	25,192,577.27
4020, Disc: Outlays, gross (total)	========== 25,192,577.27
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-24,009,698.99
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-129,571,741.12
4040, Disc: Offsets against gross BA and outlays (total)	========== -153,581,440.11
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-19,902,153.92
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	401,017.03
4060, Disc: Additional offsets against BA only (total)	========== -19,501,136.89
4080, Disc: Outlays, net	========== -128,388,862.84
4190, Outlays, net (disc. and mand.)	========== -128,388,862.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 33,065,029,888.05

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 20,952,426,356.13

1010, Unob Bal: Transferred to other accounts -49,273,320.59

1011, Unob Bal: Transferred from other accounts 48,273,320.59

1012, Unob Bal: Transfers betw expired\unexpired accts 3,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 31,635,332.39

1033, Unob Bal: Recov of prior year paid obligations 20,580,281.06

1050, Unob Bal: Unobligated balance (total) ==========
21,006,641,969.58

1100, BA: Disc: Appropriation 6,466,956,000.00

1101, BA: Disc: Appropriation (special or trust fund) 3,863,343,000.00

1102, BA: Disc: Appropriation (previously unavailable) 224,006,278.96

1160, BA: Disc: Appropriation (total) ==========
10,554,305,278.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1170, BA: Disc: Advance appropriation																					1,772,000,000.00
1180, BA: Disc: Advance appropriation (total)																					========== 1,772,000,000.00
1200, BA: Mand: Appropriation																					1,921,128,000.00
1201, BA: Mand: Appropriation (special or trust fund)																					13,525,163,326.52
1203, BA: Mand: Appropriation (previously unavailable)																					3,416,261,164.34
1220, BA: Mand: Approps transferred to other accounts																					-92,000,000.00
1221, BA: Mand: Approps transferred from other accounts																					92,000,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced																					-71,634,235.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-14,518,000.00
1234, BA: Mand: Appropriations precluded from obligation																					26.99
1260, BA: Mand: Appropriation (total)																					========== 18,776,400,282.85
1270, BA: Mand: Advance appropriation																					21,000,000.00
1280, BA: Mand: Advance appropriation (total)																					========== 21,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700, BA: Disc: Spending auth: Collected																					2,255,890,840.52
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					771,544,744.98
1750, BA: Disc: Spending auth: Total																					========== 3,027,435,585.50
1800, BA: Mand: Spending auth: Collected																					9,124,332,551.71
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					409,625,576.49
1802, BA: Mand: Spending auth: Previously unavailable																					8,968,578.00
1823, BA: Mand: Spending auth: New\Unob bal temp reduced																					-8,635,948.00
1850, BA: Mand: Spending auth: Total																					========== 9,534,290,758.20
1900, Budget authority total (disc. and mand.)																					========== 43,685,431,905.51
1930, Total budgetary resources avail (disc. and mand.)																					========== 64,692,073,875.09
1940, Unob Bal: Memo: Unob bal expiring																					-2,766,484,586.19
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					35,091,167,290.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1
13,419,194,666.52

3010, Ob Bal: Obligations incurred: Unexpired accounts
33,065,029,888.05

3011, Ob Bal: Obligations incurred: Expired accounts
20,493,898.46

3020, Ob Bal: Outlays (gross)
-31,533,681,118.84

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts
-31,635,332.39

3041, Ob Bal: Recov, prior year unpaid obs, exp accts
-346,902,643.37

3050, Ob Bal: EOY: Unpaid obligations
14,592,499,358.43

3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1
-1,697,625,496.09

3070, Ob Bal: Change, uncoll pymt, Fed src, unexp
-1,181,170,321.47

3071, Ob Bal: Change, uncoll pymt, Fed src, exp
146,578,293.79

3080, Ob Bal: Nonexp trans: Uncol pay Fed src:To oth acc
747,866.85

3081, Ob Bal: Nonexp trans: Uncol pay Fed src:Fm oth acc
-747,866.85

3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY
-2,732,217,523.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 11,721,569,170.43
3200, Memo: Obligated balance, end of year																				========== 11,860,281,834.66

BA & O, Net

4000, Disc: Budget authority, gross	========== 15,353,740,864.46
4010, Disc: Outlays from new authority	2,599,983,182.42
4011, Disc: Outlays from balances	5,619,170,769.42
4020, Disc: Outlays, gross (total)	========== 8,219,153,951.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,177,470,677.92
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-181,067,355.08
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,358,538,033.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-771,544,744.98
4052, Disc: Offset, BA: Collection cred to expired accts	102,246,175.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4053, Disc: Offset, BA: Recov, prior year paid obs, unex																					401,017.03
4060, Disc: Additional offsets against BA only (total)																					========== -668,897,552.50
4070, Disc: Budget authority, net																					========== 12,326,305,278.96
4080, Disc: Outlays, net																					========== 5,860,615,918.84
4090, Mand: Budget authority, gross																					========== 28,331,691,041.05
4100, Mand: Outlays from new authority																					3,028,344,873.42
4101, Mand: Outlays from balances																					20,286,182,293.58
4110, Mand: Outlays, gross (total)																					23,314,527,167.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-43,590,626.47
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																					-126,303,085.17
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-9,019,622,477.10
4130, Mand: Offsets against gross BA and outlays (total)																					========== -9,189,516,188.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					-409,625,576.49
4142, Mand: Offset, BA: Collection cred to expired accts																					45,004,373.00
4143, Mand: Offset, BA: Recov, prior year paid obs, unex																					20,179,264.03
4150, Mand: Additional offsets against BA only (total)																					========== -344,441,939.46
4160, Mand: Budget authority, net																					========== 18,797,732,912.85
4170, Mand: Outlays, net																					========== 14,125,010,978.26
4180, Budget authority, net (disc. and mand.)																					========== 31,124,038,191.81
4190, Outlays, net (disc. and mand.)																					========== 19,985,626,897.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 2nd Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Labor
Budget Bureau: Agency Total, Non-Financing Accounts Department of Labor
Budget Account: Agency Total, Non-Financing Accounts Department of Labor
Treasury Account:
Budget Account Id: 012- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
62,957,773,259.22

5001, Memo: Invest, EOY: Fed securities: Par value
64,044,007,588.82

5080, Memo: Outstanding debt, SOY
-17,229,024,015.19

5081, Memo: Outstanding debt, EOY
-23,702,580,521.21

5090, Memo: Unexp unavail balance, SOY: Offset collect
8,968,578.00

5092, Memo: Unexp unavail balance, EOY: Offset collect
8,635,948.00

5093, Memo: Exp unavail balance, SOY: Offset collect
65,536.65

5095, Memo: Exp unavail balance, EOY: Offset collect
65,536.65