





List of Allotments and Sub-Allotments (LASA)
as of June 30, 2022

Department : Department of Labor and Employment
 Agency : Office of the Secretary
 Operating Unit : Regional Office No. 4A
 Organization Code (UACS) : 16-001-03-0004
 Funding Source Code (as clustered) : (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Unit				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
	GAARD		Agency Specific Budget			139,286,540.78		139,286,541				-		139,286,541		139,286,541
	GAARD No.															
	SARO Releases															
	Agency Specific Budget															
	Misc. Personnel Benefits Fund															
	Pension & Gratuity Fund															
	Retirement & Life Insurance Premiums															
	Total Allotments from DBM					139,286,540.78		139,286,540.78						139,286,540.78		139,286,540.78
B. Sub-Allotments from Central Office																
	Gen Ad Funds															
	Administration of Personnel Benefits Funds															
	SPES Funds					9,427,251.64		9,427,251.64						9,427,251.64		9,427,251.64
	2022-04-1345	29/04/2022	Agency Specific Budget			9,427,251.64		9,427,251.64						9,427,251.64		9,427,251.64
	TUPAD Funds					4,900,000.00		4,900,000.00						4,900,000.00		4,900,000.00
	2022-04-1002	20-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00						4,900,000.00		4,900,000.00
	Total Sub-Allotments from Central Office					14,327,251.64		14,327,251.64						14,327,251.64		14,327,251.64
GRANDTOTAL						153,613,792.42		153,613,792.42						153,613,792.42		153,613,792.42
Summary by Funding Source Code:																
	Agency Specific Budget					139,286,540.78		139,286,540.78						139,286,540.78		139,286,540.78
	Sub-total					139,286,540.78		139,286,540.78						139,286,540.78		139,286,540.78
	Sub-allotments					14,327,251.64		14,327,251.64						14,327,251.64		14,327,251.64
	Grandtotal					153,613,792.42		153,613,792.42						153,613,792.42		153,613,792.42

Certified Correct:  CHRISTY B. DELA CRUZ Budget Officer	Certified Correct:  CARLO V. EVANGELISTA Accountant/II	Recommended By:  INA LOU B. FLORENDO IMSD Chief	Approved By:  EXEQUIEL ROME A. GUZMAN Regional Director
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