

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 Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
<b>A. Allotments received from DE</b>																
	GAARD				94,071,000	110,093,000	1,350,000	205,514,000				-	94,071,000	110,093,000	1,350,000	205,514,000
	GARO No. 2021				8,821,000			8,821,000				-	8,821,000			8,821,000
	GARO Releases				-	-	-	-	-	-	-	-	-	-	-	-
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-
	Misc. Personnel Benefits Fund				-	-	-	-	-	-	-	-	-	-	-	-
	Pension & Gratuity Fund				-	-	-	-	-	-	-	-	-	-	-	-
	Retirement & Life Insurance Premiums				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments from DE</b>				<b>102,892,000.00</b>	<b>110,093,000.00</b>		<b>214,335,000.00</b>					<b>102,892,000.00</b>	<b>110,093,000.00</b>	<b>1,350,000.00</b>	<b>214,335,000.00</b>
<b>B. Sub-Allotments from Central</b>																
	<b>Gen Ad Funds</b>				<b>3,630,967.67</b>			<b>3,630,967.67</b>					<b>3,630,967.67</b>			<b>3,630,967.67</b>
	2022-05-1591	30-May-22	Agency Specific Budget		601,266.67			601,266.67					601,266.67			601,266.67
	2022-05-1570	20-May-22	Special Purpose Fund		3,038,701.20			3,038,701.20					3,038,701.20			3,038,701.20
	<b>Administration of Personnel Benefits Funds</b>				<b>889,476.83</b>			<b>889,476.83</b>					<b>889,476.83</b>			<b>889,476.83</b>
	2022-04-0905	08-Apr-22	Agency Specific Budget		889,476.83			889,476.83					889,476.83			889,476.83
	<b>Jobstart Philippines Funds</b>					<b>2,602,203.72</b>		<b>2,602,203.72</b>					<b>2,602,203.72</b>			<b>2,602,203.72</b>
	2022-02-0443	24-Feb-22	Agency Specific Budget			296,403.72		296,403.72					296,403.72			296,403.72
	2022-02-0407	24-Feb-22	Agency Specific Budget			40,000.00		40,000.00					40,000.00			40,000.00
	2022-03-0571	09-Mar-22	Agency Specific Budget			5,200.00		5,200.00					5,200.00			5,200.00
	2022-04-0834	01-Apr-22	Agency Specific Budget			335,600.00		335,600.00					335,600.00			335,600.00
	2022-05-1558	19-May-22	Agency Specific Budget			1,925,000.00		1,925,000.00					1,925,000.00			1,925,000.00
	<b>PESO Funds</b>					<b>5,085,566.30</b>		<b>5,085,566.30</b>					<b>5,085,566.30</b>			<b>5,085,566.30</b>
	2022-02-0162	04-Feb-22	Agency Specific Budget			30,000.00		30,000.00					30,000.00			30,000.00
	2022-02-0357	15-Feb-22	Agency Specific Budget			350,000.00		350,000.00					350,000.00			350,000.00
	2022-03-0637	14-Mar-22	Agency Specific Budget			2,008,680.00		2,008,680.00					2,008,680.00			2,008,680.00
	2022-03-0766	30-Mar-22	Agency Specific Budget			500,000.00		500,000.00					500,000.00			500,000.00
	2022-04-0849	01-Apr-22	Agency Specific Budget			1,214,000.00		1,214,000.00					1,214,000.00			1,214,000.00
	2022-04-0944	19-Apr-22	Agency Specific Budget			393,840.00		393,840.00					393,840.00			393,840.00
	2022-04-1067	21-Apr-22	Agency Specific Budget			339,045.30		339,045.30					339,045.30			339,045.30
	2022-04-1232	26-Apr-22	Agency Specific Budget			190,000.00		190,000.00					190,000.00			190,000.00
	2022-05-1469	05-May-22	Agency Specific Budget			60,000.00		60,000.00					60,000.00			60,000.00
	<b>Job Faire Funds</b>					<b>80,000.00</b>		<b>80,000.00</b>					<b>80,000.00</b>			<b>80,000.00</b>
	2022-03-0793	31-Mar-22	Agency Specific Budget			80,000.00		80,000.00					80,000.00			80,000.00
	<b>LMI Funds</b>					<b>37,812.50</b>		<b>37,812.50</b>					<b>37,812.50</b>			<b>37,812.50</b>
	2022-03-0720	23-Mar-22	Agency Specific Budget			37,812.50		37,812.50					37,812.50			37,812.50
	<b>COVID Testing Funds</b>					<b>5,061,538.46</b>		<b>5,061,538.46</b>					<b>5,061,538.46</b>			<b>5,061,538.46</b>
	2022-04-1205	28-Apr-22	Agency Specific Budget			5,061,538.46		5,061,538.46					5,061,538.46			5,061,538.46
	<b>Skills Registry Program Funds</b>					<b>587,794.00</b>		<b>587,794.00</b>					<b>587,794.00</b>			<b>587,794.00</b>
	2022-03-0537	4-Mar-22	Agency Specific Budget			539,352.00		539,352.00					539,352.00			539,352.00
	2022-03-0554	7-Mar-22	Agency Specific Budget			28,442.00		28,442.00					28,442.00			28,442.00
	<b>ARU-BLR Funds (Adjudication)</b>					<b>96,500.00</b>		<b>96,500.00</b>					<b>96,500.00</b>			<b>96,500.00</b>
	2022-03-0706	18-Mar-22	Agency Specific Budget			46,500.00		46,500.00					46,500.00			46,500.00
	2022-04-1102	21-Apr-22	Agency Specific Budget			50,000.00		50,000.00					50,000.00			50,000.00

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1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
<b>DILP Funds</b>																
						11,725,604.12		11,725,604.12						11,725,604.12		11,725,604.12
2022-03-0674	16-Mar-22	Agency Specific Budget				1,500,000.00		1,500,000.00						1,500,000.00		1,500,000.00
2022-02-0285	10-Feb-22	Agency Specific Budget				2,375,604.12		2,375,604.12						2,375,604.12		2,375,604.12
2022-02-0305	11-Feb-22	Agency Specific Budget				2,000,000.00		2,000,000.00						2,000,000.00		2,000,000.00
2022-04-1254	27-Apr-22	Agency Specific Budget				2,250,000.00		2,250,000.00						2,250,000.00		2,250,000.00
2022-04-1271	27-Apr-22	Agency Specific Budget				750,000.00		750,000.00						750,000.00		750,000.00
2022-05-1540	16-May-22	Agency Specific Budget				150,000.00		150,000.00						150,000.00		150,000.00
2022-06-1598	02-June-22	Agency Specific Budget				2,700,000.00		2,700,000.00						2,700,000.00		2,700,000.00
<b>GIP Funds</b>																
						58,502,180.18		58,502,180.18						58,502,180.18		58,502,180.18
2022-02-0378	15-Feb-22	Agency Specific Budget				1,681,278.80		1,681,278.80						1,681,278.80		1,681,278.80
2022-03-0740	25-Mar-22	Agency Specific Budget				256,016.80		256,016.80						256,016.80		256,016.80
2022-04-0985	20-Mar-22	Agency Specific Budget				1,362,484.00		1,362,484.00						1,362,484.00		1,362,484.00
2022-04-0928	13-Apr-22	Agency Specific Budget				8,166,252.00		8,166,252.00						8,166,252.00		8,166,252.00
2022-04-1139	21-Apr-22	Agency Specific Budget				294,000.00		294,000.00						294,000.00		294,000.00
2022-04-1259	27-Apr-22	Agency Specific Budget				1,089,987.20		1,089,987.20						1,089,987.20		1,089,987.20
2022-04-1242	27-Apr-22	Agency Specific Budget				39,241,565.58		39,241,565.58						39,241,565.58		39,241,565.58
2022-05-1508	05-May-22	Agency Specific Budget				1,960,000.00		1,960,000.00						1,960,000.00		1,960,000.00
2022-05-1529	06-May-22	Agency Specific Budget				1,362,484.00		1,362,484.00						1,362,484.00		1,362,484.00
2022-03-0644	15-Mar-22	Agency Specific Budget				3,088,111.80		3,088,111.80						3,088,111.80		3,088,111.80
<b>TUPAD Funds</b>																
						2,318,509,271.58		2,318,509,271.58						2,318,509,271.58		2,318,509,271.58
2022-01-0002	06-Jan-22	Agency Specific Budget				12,778,180.00		12,778,180.00						12,778,180.00		12,778,180.00
2022-01-0009	24-Jan-22	Agency Specific Budget				14,700,000.00		14,700,000.00						14,700,000.00		14,700,000.00
2022-01-0041	26-Jan-22	Agency Specific Budget				2,269,090.00		2,269,090.00						2,269,090.00		2,269,090.00
2022-01-0071	28-Jan-22	Agency Specific Budget				1,361,454.00		1,361,454.00						1,361,454.00		1,361,454.00
2022-01-0107	31-Jan-22	Agency Specific Budget				490,000.00		490,000.00						490,000.00		490,000.00
2022-02-0118	02-Feb-22	Agency Specific Budget				139,326,872.00		139,326,872.00						139,326,872.00		139,326,872.00
2022-02-0122	03-Feb-22	Agency Specific Budget				5,377,743.30		5,377,743.30						5,377,743.30		5,377,743.30
2022-02-0129	03-Feb-22	Agency Specific Budget				980,000.00		980,000.00						980,000.00		980,000.00
2022-02-0134	03-Feb-22	Agency Specific Budget				3,920,000.00		3,920,000.00						3,920,000.00		3,920,000.00
2022-02-0196	09-Feb-22	Agency Specific Budget				8,820,000.00		8,820,000.00						8,820,000.00		8,820,000.00
2022-02-0202	09-Feb-22	Agency Specific Budget				1,361,454.00		1,361,454.00						1,361,454.00		1,361,454.00
2022-02-0229	10-Feb-22	Agency Specific Budget				686,000.00		686,000.00						686,000.00		686,000.00
2022-02-0402	16-Feb-22	Agency Specific Budget				196,000,000.00		196,000,000.00						196,000,000.00		196,000,000.00
2022-02-0273	10-Feb-22	Agency Specific Budget				123,480,000.00		123,480,000.00						123,480,000.00		123,480,000.00
2022-02-0252	10/02/2022	Agency Specific Budget				2,674,044.80		2,674,044.80						2,674,044.80		2,674,044.80
2022-03-0523	03/03/2022	Agency Specific Budget				25,480,000.00		25,480,000.00						25,480,000.00		25,480,000.00
2022-03-0589	11/03/2022	Agency Specific Budget				10,780,000.00		10,780,000.00						10,780,000.00		10,780,000.00
2022-03-0606	11/03/2022	Agency Specific Budget				435,806,000.00		435,806,000.00						435,806,000.00		435,806,000.00
2022-02-0472	23/03/2022	Agency Specific Budget				39,200,000.00		39,200,000.00						39,200,000.00		39,200,000.00
2022-03-0681	17/03/2022	Agency Specific Budget				1,470,000.00		1,470,000.00						1,470,000.00		1,470,000.00
2022-03-0707	18/03/2022	Agency Specific Budget				2,202,140.00		2,202,140.00						2,202,140.00		2,202,140.00
2022-03-0709	18/03/2022	Agency Specific Budget				2,202,140.00		2,202,140.00						2,202,140.00		2,202,140.00
2022-03-0710	18/03/2022	Agency Specific Budget				1,101,070.00		1,101,070.00						1,101,070.00		1,101,070.00
2022-02-0321	04/02/2022	Agency Specific Budget				907,636.00		907,636.00						907,636.00		907,636.00
2022-03-0660	15/03/2022	Agency Specific Budget				15,247,703.09		15,247,703.09						15,247,703.09		15,247,703.09
2022-03-0605	31/03/2022	Agency Specific Budget				4,900,000.00		4,900,000.00						4,900,000.00		4,900,000.00
2022-03-0614	31-Mar-22	Agency Specific Budget				1,044,420.00		1,044,420.00						1,044,420.00		1,044,420.00
2022-04-0662	01-Apr-22	Agency Specific Budget				1,044,420.00		1,044,420.00						1,044,420.00		1,044,420.00
2022-04-0933	13-Apr-22	Agency Specific Budget				1,960,000.00		1,960,000.00						1,960,000.00		1,960,000.00
2022-04-1022	20-Apr-22	Agency Specific Budget				49,000,000.00		49,000,000.00						49,000,000.00		49,000,000.00
2022-04-1057	21-Apr-22	Agency Specific Budget				482,555.00		482,555.00						482,555.00		482,555.00
2022-04-1081	21-Apr-22	Agency Specific Budget				490,000.00		490,000.00						490,000.00		490,000.00
2022-04-1108	21-Apr-22	Agency Specific Budget				34,300,000.00		34,300,000.00						34,300,000.00		34,300,000.00

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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)
	2022-04-1123	21-Apr-22	Agency Specific Budget			2,432,464.48		2,432,464.48								
	2022-02-0152	04-Feb-22	Agency Specific Budget			6,860,000.00		6,860,000.00								2,432,464.48
	2022-04-0913	12-Apr-22	Agency Specific Budget			19,600,000.00		19,600,000.00								6,860,000.00
	2022-04-0915	12-Apr-22	Agency Specific Budget			39,200,000.00		39,200,000.00								19,600,000.00
	2022-04-0971	19-Apr-22	Agency Specific Budget			2,450,000.00		2,450,000.00								39,200,000.00
	2022-04-1003	20-Apr-22	Agency Specific Budget			14,700,000.00		14,700,000.00								2,450,000.00
	2022-04-1004	20-Apr-22	Agency Specific Budget			6,860,000.00		6,860,000.00								14,700,000.00
	2022-04-1006	20-Apr-22	Agency Specific Budget			19,600,000.00		19,600,000.00								6,860,000.00
	2022-04-1033	21-Apr-22	Agency Specific Budget			4,538,180.00		4,538,180.00								19,600,000.00
	2022-04-1034	21-Apr-22	Agency Specific Budget			9,076,360.00		9,076,360.00								4,538,180.00
	2022-04-1001	20-Apr-22	Agency Specific Budget			9,800,000.00		9,800,000.00								9,076,360.00
	2022-04-1038	21-Apr-22	Agency Specific Budget			392,000.00		392,000.00								9,800,000.00
	2022-04-1049	21-Apr-22	Agency Specific Budget			5,880,000.00		5,880,000.00								392,000.00
	2022-04-1095	21-Apr-22	Agency Specific Budget			980,000.00		980,000.00								5,880,000.00
	2022-04-1157	22-Apr-22	Agency Specific Budget			14,945,000.00		14,945,000.00								980,000.00
	2022-04-1177	25-Apr-22	Agency Specific Budget			2,269,090.00		2,269,090.00								14,945,000.00
	2022-02-0459	23-Feb-22	Agency Specific Budget			62,720,000.00		62,720,000.00								2,269,090.00
	2022-04-1215	26-Apr-22	Agency Specific Budget			2,940,000.00		2,940,000.00								62,720,000.00
	2022-04-1230	26-Apr-22	Agency Specific Budget			9,800,000.00		9,800,000.00								2,940,000.00
	2022-04-1207	26-Apr-22	Agency Specific Budget			3,430,000.00		3,430,000.00								9,800,000.00
	2022-04-1174	22-Apr-22	Agency Specific Budget			24,500,000.00		24,500,000.00								3,430,000.00
	2022-04-0880	06-Apr-22	Agency Specific Budget			6,000.00		6,000.00								24,500,000.00
	2022-04-1180	26-Apr-22	Agency Specific Budget			429,240,000.00		429,240,000.00								6,000.00
	2022-02-0337	14-Feb-22	Agency Specific Budget			94,570,000.00		94,570,000.00								429,240,000.00
	2022-04-1236	27-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00								94,570,000.00
	2022-04-1249	27-Apr-22	Agency Specific Budget			9,800,000.00		9,800,000.00								4,900,000.00
	2022-04-1256	27-Apr-22	Agency Specific Budget			1,960,000.00		1,960,000.00								9,800,000.00
	2022-04-1258	27-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00								1,960,000.00
	2022-04-1261	27-Apr-22	Agency Specific Budget			226,909.00		226,909.00								4,900,000.00
	2022-04-1270	27-Apr-22	Agency Specific Budget			2,940,000.00		2,940,000.00								226,909.00
	2022-04-1279	28-Apr-22	Agency Specific Budget			245,000.00		245,000.00								2,940,000.00
	2022-04-1293	28-Apr-22	Agency Specific Budget			10,780,000.00		10,780,000.00								245,000.00
	2022-04-1300	28-Apr-22	Agency Specific Budget			1,960,000.00		1,960,000.00								10,780,000.00
	2022-04-1305	28-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00								1,960,000.00
	2022-04-1308	28-Apr-22	Agency Specific Budget			1,470,000.00		1,470,000.00								4,900,000.00
	2022-04-1317	29-Apr-22	Agency Specific Budget			980,000.00		980,000.00								1,470,000.00
	2022-04-1324	29-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00								980,000.00
	2022-04-1329	29-Apr-22	Agency Specific Budget			91,630,000.00		91,630,000.00								4,900,000.00
	2022-04-1333	29-Apr-22	Agency Specific Budget			4,900,000.00		4,900,000.00								91,630,000.00
	2022-04-1357	29-Apr-22	Agency Specific Budget			1,960,000.00		1,960,000.00								4,900,000.00
	2022-04-1364	29-Apr-22	Agency Specific Budget			9,800,000.00		9,800,000.00								1,960,000.00
	2022-04-1370	29-Apr-22	Agency Specific Budget			3,920,000.00		3,920,000.00								9,800,000.00
	2022-04-1375	29-Apr-22	Agency Specific Budget			49,000,000.00		49,000,000.00								3,920,000.00
	2022-05-1429	05-May-22	Agency Specific Budget			16,155,920.80		16,155,920.80								49,000,000.00
	2022-05-1440	04-May-22	Agency Specific Budget			245,000.00		245,000.00								16,155,920.80
	2022-05-1457	05-May-22	Agency Specific Budget			6,370,000.00		6,370,000.00								245,000.00
	2022-05-1464	05-May-22	Agency Specific Budget			490,000.00		490,000.00								6,370,000.00
	2022-05-1487	05-May-22	Agency Specific Budget			3,332,000.00		3,332,000.00								490,000.00
	2022-05-1506	05-May-22	Agency Specific Budget			2,940,000.00		2,940,000.00								3,332,000.00
	2022-05-1380	02-May-22	Agency Specific Budget			27,440,000.00		27,440,000.00								2,940,000.00
	2022-05-1390	02-May-22	Agency Specific Budget			4,410,000.00		4,410,000.00								27,440,000.00
	2022-05-1396	02-May-22	Agency Specific Budget			4,538,180.00		4,538,180.00								4,410,000.00
	2022-05-1408	02-May-22	Agency Specific Budget			19,110,000.00		19,110,000.00								4,538,180.00
	2022-05-1479	05-May-22	Agency Specific Budget			2,940,000.00		2,940,000.00								19,110,000.00
	2022-05-1581	26-May-22	Agency Specific Budget			9,800,000.00		9,800,000.00								2,940,000.00
	2022-05-1528	05-May-22	Agency Specific Budget			4,991,998.00		4,991,998.00								9,800,000.00
	2022-06-1602	02-Jun-22	Agency Specific Budget			490,000.00		490,000.00								4,991,998.00
														490,000.00		490,000.00

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) : 18-001-03-0004  
 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 Units				Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
	2022-06-1606	02-Jun-22	Agency Specific Budget			1,364,544.00		1,364,544.00								1,364,544.00	
	2022-06-1609	02-Jun-22	Agency Specific Budget			2,940,000.00		2,940,000.00								2,940,000.00	
	2022-06-1625	06-Jun-22	Agency Specific Budget			980,000.00		980,000.00								980,000.00	
	2022-06-1631	06-Jun-22	Agency Specific Budget			7,840,000.00		7,840,000.00								7,840,000.00	
	2022-06-1645	07-Jun-22	Agency Specific Budget			980,000.00		980,000.00								980,000.00	
	2022-06-1679	13-Jun-22	Agency Specific Budget			34,300,000.00		34,300,000.00								34,300,000.00	
	2022-06-1720	21-Jun-22	Agency Specific Budget			9,800,000.00		9,800,000.00								9,800,000.00	
	2022-06-1662	10-Jun-22	Agency Specific Budget			15,247,703.09		15,247,703.09								15,247,703.09	
	<b>Covid-AMP</b>					<b>38,803,050.00</b>		<b>38,803,050.00</b>								<b>38,803,050.00</b>	
	2022-01-0090	28-Jan-22	Agency Specific Budget			12,411,750.00		12,411,750.00								12,411,750.00	
	2022-03-0694	18/03/2022	Agency Specific Budget			4,170,750.00		4,170,750.00								4,170,750.00	
	2022-06-1615	03/06/2022	Agency Specific Budget			22,220,550.00		22,220,550.00								22,220,550.00	
	<b>AMP Funds (AKAP)</b>					<b>90,050,000.00</b>		<b>90,050,000.00</b>								<b>90,050,000.00</b>	
	2022-02-0387	16-Feb-22	Agency Specific Budget			90,050,000.00		90,050,000.00								90,050,000.00	
	<b>TIPC</b>																
	<b>Child Labor Prevention and Elimination Program (CLPEP) Funds</b>					<b>3,372,864.00</b>		<b>3,372,864.00</b>								<b>3,372,864.00</b>	
	2022-01-0051	27-Jan-22	Agency Specific Budget			3,372,864.00		3,372,864.00								3,372,864.00	
	<b>Computerization Program</b>					<b>1,243,000.00</b>	<b>6,465,000.00</b>	<b>7,708,000.00</b>								<b>7,708,000.00</b>	
	2022-01-0024	25-Jan-22	Agency Specific Budget			1,068,000.00	6,105,000.00	7,173,000.00								7,173,000.00	
	2022-02-0289	11-Feb-22	Agency Specific Budget			175,000.00	360,000.00	535,000.00								535,000.00	
	<b>Total Sub-Allotments from Central Office</b>					<b>4,529,444.70</b>	<b>2,533,737,383.84</b>	<b>6,465,000.00</b>	<b>2,544,731,828.54</b>					<b>4,529,444.70</b>	<b>2,533,737,383.84</b>	<b>6,465,000.00</b>	<b>2,544,731,828.54</b>
	<b>GRANDTOTAL</b>					<b>107,421,444.70</b>	<b>2,643,830,383.84</b>	<b>6,465,000.00</b>	<b>2,759,066,828.54</b>					<b>107,421,444.70</b>	<b>2,643,830,383.84</b>	<b>7,815,000.00</b>	<b>2,759,066,828.54</b>
	<b>Summary by Funding Source Code:</b>																
			Agency Specific Budget			94,071,000.00	110,093,000.00	1,350,000.00	205,514,000.00					94,071,000.00	110,093,000.00	1,350,000.00	205,514,000.00
			RLIP			8,821,000.00	-	-	8,821,000.00					8,821,000.00	-	-	8,821,000.00
			<b>Sub-total</b>			<b>102,892,000.00</b>	<b>110,093,000.00</b>	<b>1,350,000.00</b>	<b>214,335,000.00</b>					<b>102,892,000.00</b>	<b>110,093,000.00</b>	<b>1,350,000.00</b>	<b>214,335,000.00</b>
			Sub-allotments			4,529,444.70	2,533,737,383.84	6,465,000.00	2,544,731,828.54					4,529,444.70	2,533,737,383.84	6,465,000.00	2,544,731,828.54
			<b>Grandtotal</b>			<b>107,421,444.70</b>	<b>2,643,830,383.84</b>	<b>7,815,000.00</b>	<b>2,759,066,828.54</b>					<b>107,421,444.70</b>	<b>2,643,830,383.84</b>	<b>7,815,000.00</b>	<b>2,759,066,828.54</b>


Certified Correct:

  
 CHRISTY E. BELONG  
 Budget Officer  
 Date:

Certified Correct:

  
 CARLO V. EVANGELISTA  
 Accountant III  
 Date:

Recommended By:

  
 INA LOU B. FLORENDO  
 IMSD Chief  
 Date:

Approved By:

  
 EXEQUIEL ROMIE A. GUZMAN  
 Regional Director  
 Date: