

List of Allotments and Sub-Allotments (LASA)  
As of 30 June 2021

Department	: Labor and Employment
Agency	: Office of the Secretary
Operating Unit	: Regional Office No. 1
Organization Code (UACS)	:
Funding Source Code (as clustered):	(e.g. Old Fund Code: 101,102, 151)

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1.00	2.00	3.00	4.00	5.00	6.00	7.00	8.00	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
<b>A. Allotments received from DBM</b>																	
	GAARD				32,367.20	208,783,692.73	5,000.00	208,821,059.93					32,367.20	208,783,692.73	5,000.00	208,821,059.93	
	GARO No. 2021																
	SARO Releases				-	-	-	-	-	-	-	-	-	-	-	-	
	Agency Specific Budget				-	-	-	-	-	-	-	-	-	-	-	-	
	Misc. Personnel Benefits Fund				-	-	-	-	-	-	-	-	-	-	-	-	
	Pension & Gratuity Fund				-	-	-	-	-	-	-	-	-	-	-	-	
	Retirement & Life Insurance Premiums				-	-	-	-	-	-	-	-	-	-	-	-	
	<b>Total Allotments from DBM</b>				<b>32,367.20</b>	<b>208,783,692.73</b>	<b>5,000.00</b>	<b>208,821,059.93</b>					<b>32,367.20</b>	<b>208,783,692.73</b>	<b>5,000.00</b>	<b>208,821,059.93</b>	
<b>B. Sub-Allotments from Central Office</b>																	
	Administration of Personnel Benefits Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	Jobstart Philippines Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	PESO Funds				-	-	994,047.60	994,047.60	-	-	-	-	-	-	994,047.60	994,047.60	
	2021-04-0703	16 Apr. 2021	ICT Equipments for PESOs	5-06-04-050-03	-	-	994,047.60	994,047.60	-	-	-	-	-	-	994,047.60	994,047.60	
	Job Fairs Funds				-	75,000.00	-	75,000.00	-	-	-	-	-	75,000.00	-	75,000.00	
	2021-06-1074	1 Jun. 2021	Conduct of National and Job Business Fair Independence Day 2021	5-02-14-990-00	-	75,000.00	-	75,000.00	-	-	-	-	-	75,000.00	-	75,000.00	
	Skills Registry Program Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	DILP Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	GIP Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	TUPAD Funds				-	-	-	-	-	-	-	-	-	-	-	-	
	AMP Funds (AKAP)				-	60,000,000.00	-	60,000,000.00	-	-	-	-	-	60,000,000.00	-	60,000,000.00	
	2021-02-0142	4 Feb. 2021	AKAP Financial Assistance under Bayanihan 2 in Ilocos Region	5-02-14-990-00	-	60,000,000.00	-	60,000,000.00	-	-	-	-	-	60,000,000.00	-	60,000,000.00	
	CAMP - Tourism				-	55,035,000.00	-	55,035,000.00	-	-	-	-	-	55,035,000.00	-	55,035,000.00	
	2021-02-0275	24 Feb. 2021	Financial Assistance for displaced workers in Tourism Sector	5-02-14-990-00	-	35,000.00	-	35,000.00	-	-	-	-	-	35,000.00	-	35,000.00	
	2021-04-0822	23 Apr. 2021	Financial Assistance for displaced workers in Tourism Sector	5-02-14-990-00	-	55,000,000.00	-	55,000,000.00	-	-	-	-	-	55,000,000.00	-	55,000,000.00	
	<b>Total Sub-Allotments from Central Office</b>				<b>-</b>	<b>115,110,000.00</b>	<b>994,047.60</b>	<b>116,104,047.60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>115,110,000.00</b>	<b>994,047.60</b>	<b>116,104,047.60</b>	
	<b>GRANDTOTAL</b>				<b>32,367.20</b>	<b>323,893,692.73</b>	<b>999,047.60</b>	<b>324,925,107.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,367.20</b>	<b>323,893,692.73</b>	<b>999,047.60</b>	<b>324,925,107.53</b>	
	<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget					32,367.20	208,783,692.73	5,000.00	208,821,059.93					32,367.20	208,783,692.73	5,000.00	208,821,059.93
	RLIP					-	-	-	-					-	-	-	-

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1.00	2.00	3.00	4.00	5.00	6.00	7.00	8.00	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
			MPBF		-	-	-	-	-	-	-	-	-	-	-	-
			PGF		-	-	-	-	-	-	-	-	-	-	-	-
			<b>Sub-total</b>		<b>32,367.20</b>	<b>208,783,692.73</b>	<b>5,000.00</b>	<b>208,821,059.93</b>	-	-	-	-	<b>32,367.20</b>	<b>208,783,692.73</b>	<b>5,000.00</b>	<b>208,821,059.93</b>
			Sub-allotments		-	115,110,000.00	994,047.60	116,104,047.60	-	-	-	-	-	115,110,000.00	994,047.60	116,104,047.60
			<b>Grandtotal</b>		<b>32,367.20</b>	<b>323,893,692.73</b>	<b>999,047.60</b>	<b>324,925,107.53</b>	-	-	-	-	<b>32,367.20</b>	<b>323,893,692.73</b>	<b>999,047.60</b>	<b>324,925,107.53</b>

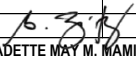
Certified Correct:

Prepared by:



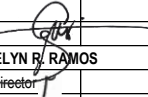
**VIOLETA DG. RAGASA**  
Budget Officer/Administrative Officer V

Reviewed by:



**BERNADETTE MAY M. MAMTIG**  
Supervising LEO/Head-IMSD

Approved by:



**ATTY. EVELYN B. RAMOS**  
Regional Director