List of Allotments and Sub-Allotments As at the quarter ending September 30, 2021

Agency/Entity

: Department of Labor and Employment (DOLE)

Operating Unit

: Professional Regulation Commission : Regional Office - III

Organization Code (UACS) Fund Cluster

: 16 008 0300003

:01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funde

х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

	Allotments/Sub-Allotments Reference		January 1 Special Lund, 65-	special Account-Lo	cally Funded/Dome:	stic Grants Fund, a	nd 04-Special Acc	count-Foreign Assist	ted/Foreign Grants	Fund)									
No.	No. Must		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
1	2	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL			Т.		
A. Allotments re	received from DBM	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	12	14	15=(11+12+13+14)	PS	MOOE	FinEx	со	TOTAL
1 COMPE NBC NO	REHENSIVE RELEASE PER ANNEX A AND A-1 OF 0. 583	2021-01-13	Specific Budgets of National Government Agencies									13	14	15=(11+12+13+14)	16-(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
	REHENSIVE RELEASE THROUGH GARO/SARO		Retirement and Life Insurance Premiums	101101	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00	0.00	0.00	0.00	0.00	0.00	19,608,000.00	8,638,000,00		0.00	
Sub-To	otal		Tourism and Life Insurance Premiums	104102	1,840,000.00	0.00	0.00	0.00	1,840,000.00	. 0.00	0.00	0.00	0.00	0.00	1,840,000.00	0,000,000,00	0.00	0.00	28,246,000.0
. Sub-allotmen	nts received from Central Office/Regional Office			-	21,448,000.00	8,638,000.00	0.00	0.00	30,086,000.00	0.00	0.00	0.00	0.00	0.00	21,448,000.00	8,638,000,00	0.00	0.00	1,840,000.0
																		- 0.00	30,086,000.0
Sub-Tol	tal				0.00	0.00	0.00	000											
otal Allotment	ts				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					21,448,000.00	8,638,000.00	0.00	0.00	30,086,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
										0.00	0.00	0.00	0.00	0.00	21,448,000.00	8,638,000.00	0.00	0.00	30,086,000.00

Date: 2021-10-19 15:06:22

KNIEVEL V

Accountant III

Date: 2021-10-19 15:06:22

Recommending Approval:

Administrative Officer V

Date: 2021-10-19 15:41:05

Regional Director

Date: 2021-10-19 16:47:05