## **List of Allotments and Sub-Allotments**

As at the quarter ending September 30, 2023

:Department of Labor and Employment (DOLE) Department

:Professional Regulation Commission Agency/Entity

:Regional Office - II Operating Unit Organization Code (UACS) :16 008 0300002 **Fund Cluster** 

:01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

|   | <b>Current Year Appropriations</b> |
|---|------------------------------------|
|   | Supplemental Appropriations        |
| Χ | <b>Continuing Appropriations</b>   |

| (e.g. 0A00 i und Gluster. 01-Negular Agency i und, 02-i Greigh Assisted i Tojects i und, 03-opecial Account-Locally i under Domestic Grants i und |                                     |            |  |            |  |            |            |      |              |                           |      |       |      |                  |  |            |            |           |                  |
|---|-------------------------------------|------------|--|------------|--|------------|------------|------|--------------|---------------------------|------|-------|------|------------------|--|------------|------------|-----------|------------------|
| No.   | Allotments/Sub-Allotments Reference |            | Funding Source                                   |            | Allotments/Sub-Allotments received from CO/ROs/OUs |            |            |      |              | Sub-Allotments to ROs/OUs |      |       |      |                  | Total Allotments/Net of Sub-allotments |            |            |           |                  |
|   | Number                              | Date       | Description                                      | UACS CODE  | PS   | MOOE       | FinEx      | со   | Sub-Total    | PS                        | MOOE | FinEx | со   | Total            | PS                                     | MOOE       | FinEx      | со        | Total            |
| 1   | 2                                   | 3          | 4  | 5          | 6  | 7          | 8          | 9    | 10=(6+7+8+9) | 11                        | 12   | 13    | 14   | 15=(11+12+13+14) | 16=(6+11)                              | 17=(7+12)  | 18=(8+13)  | 19=(9+14) | 20=(16+17+18+19) |
| B. Balance From   | m GAA/SARO/Sub-Allotment            |            |  |            |  |            |            |      |              |                           |      |       |      |                  |  |            |            |           |                  |
| 1 R.A. No. 1  | 11639                               | 2023-02-14 | Specific Budgets of National Government Agencies | 102101     | 0.00   | 525,729.62 | 0.00       | 0.00 | 525,729.62   | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 525,729.62 | 0.00       | 0.00      | 525,729.62       |
| Sub-Tota  | aL                                  |            |  |            | 0.00   | 525,729.62 | 0.00       | 0.00 | 525,729.62   | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 525,729.62 | 0.00       | 0.00      | 525,729.62       |
| Total Allotmen  | nts                                 |            |  |            | 0.00   | 525,729.62 | 0.00       | 0.00 | 525,729.62   | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 525,729.62 | 0.00       | 0.00      | 525,729.62       |
|   | Summary by Funding Source Code:     |            |  |            |  |            |            |      |              |                           |      |       |      |                  |  |            |            |           |                  |
| Specific Budgets of National Government Agencies  |                                     | 102101     | 0.00   | 525,729.62 | 0.00   | 0.00       | 525,729.62 | 0.00 | 0.00         | 0.00                      | 0.00 | 0.00  | 0.00 | 525,729.62       | 0.00                                   | 0.00       | 525,729.62 |           |                  |
|   |                                     |            |  |            |  |            |            |      |              |                           |      |       |      |                  |  |            |            |           |                  |

IVAN MARK B CARANGUIAN
REGIONAL ACCOUNTANT
Date: October 16, 2023 01:57 PM

CUAN G. A ILAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: October 16, 2023 02:09 PM