

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


Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00	0.00	0.00	0.00	0.00	0.00	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,743,000.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	1,743,000.00
	Sub-Total				20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00	0.00	0.00	0.00	0.00	0.00	20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
Total Allotments					20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00	0.00	0.00	0.00	0.00	0.00	20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00

Certified Correct:


FLOYD P. ALAGBAN


Budget Officer
Date: 2021-10-25 09:23:18

Certified Correct:

NA


NA
Date: 2021-10-25 09:23:18

Recommending Approval:


ROMEL B. BALISANG

Chief Administrative Officer
Date: 2021-10-25 11:53:57

Approved By:


JOY S. JALBUENA

Officer-in-Charge
Date: 2021-10-25 13:58:40