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

Department: Department of Labor and Employment (DOLE)

Agency: Professional Regulation Commission

Operating Unit: Regional Office - VI
Organization Code (UACS): 16 008 0300006

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)

Certified Correct:

NA

	Current Year Appropriations
	Supplemental Appropriations
Х	Continuing Appropriations

	Allotments/Su	ub-Allotments Reference	Funding Source			Allotments/Sub-A	Illotments received fr	om CO/ROs/OUs		Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No	o. Num	nber Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	СО	TOTAL
1	2	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)
В. В	alance From GAA/SARO/Sub-A	Allotment(Prior Year)																	
1	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	8,432,825.86	0.00	0.00	8,432,825.86	0.00	0.00	0.00	0.00	0.00	0.00	8,432,825.86	0.00	0.00	8,432,825.86
	Sub-TotaL				0.00	8,432,825.86	0.00	0.00	8,432,825.86	0.00	0.00	0.00	0.00	0.00	0.00	8,432,825.86	0.00	0.00	8,432,825.86
Tota	al Allotments				0.00	8,432,825.86	0.00	0.00	8,432,825.86	0.00	0.00	0.00	0.00	0.00	0.00	8,432,825.86	0.00	0.00	8,432,825.86

fied Correct:

Officer

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