Department:	Department of Labor and Employme	ent (DOLE)	
Agency:	Professional Regulation Commission	on	
Operating Unit:	Regional Office - IVA		
Organization Code (UACS)	16 008 0300004		
Fund Cluster:	01 Regular Agency Fund		
	(e.g. UACS Fund Cluster: 01-Regula	ar Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Accou	Int-Locally Funded/Domestic Grants Fund, and
Allotments/Sub-	-Allotments Reference	Funding Source	Allotments/Sub-Allotments rec

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Ba	lance From GAA/SARO/Sub-Allotment(Prior																		
1	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67
	Sub-TotaL				0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67
	b-allotments received from Central e/Regional Office(Prior Year)																		
1	PRC-CO-2023-05-046	05-May-2023	Specific Budgets of National Government Agencies	102101	0.00	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00
2	PRC-CO-2023-06-050	01-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	116,440.00	0.00	0.00	116,440.00	0.00	0.00	0.00	0.00	0.00	0.00	116,440.00	0.00	0.00	116,440.00
3	PRC-CO-2023-06-056	23-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	84,240.00	0.00	0.00	84,240.00	0.00	0.00	0.00	0.00	0.00	0.00	84,240.00	0.00	0.00	84,240.00
	Sub-Total				0.00	682,680.00	0.00	0.00	682,680.00	0.00	0.00	0.00	0.00	0.00	0.00	682,680.00	0.00	0.00	682,680.00
Total	Allotments				0.00	3,121,357.67	0.00	0.00	3,121,357.67	0.00	0.00	0.00	0.00	0.00	0.00	3,121,357.67	0.00	0.00	3,121,357.67
		Summary by Funding Source Code:																	
		Specific Budgets of	National Government Agencies	102101	0.00	3,121,357.67	0.00	0.00	3,121,357.67	0.00	0.00	0.00	0.00	0.00	0.00	3,121,357.67	0.00	0.00	3,121,357.67

Certified Correct:

Budget Officer

Date: 2023-07-19 12:08:18

Certified Correct:

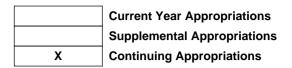
N/A

N/A

Date: 2023-07-19 12:08:18

This report was generated using the Unified Reporting System on 19/07/2023 13:07 version.FAR1B.1.2 ; Status : SUBMITTED

1



and 04-Special Account-Foreign Assisted/Foreign



Chief Administrative Officer

Date: 2023-07-19 12:58:04

Approved By: REYNALDO V. CRISTOBAL

Regional Director

Date: 2023-07-19 13:40:17