

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

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

	Current Year Appropriations
	Supplemental Appropriations
X	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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	3,648,499.59	0.00	0.00	3,648,499.59	0.00	0.00	0.00	0.00	0.00	0.00	3,648,499.59	0.00	0.00	3,648,499.59
2	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	4,048,898.21	0.00	0.00	4,048,898.21	0.00	0.00	0.00	0.00	0.00	0.00	4,048,898.21	0.00	0.00	4,048,898.21
	Sub-Total				0.00	7,697,397.80	0.00	0.00	7,697,397.80	0.00	0.00	0.00	0.00	0.00	0.00	7,697,397.80	0.00	0.00	7,697,397.80
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-06-021	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	3,404,000.00	0.00	0.00	3,404,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,404,000.00	0.00	0.00	3,404,000.00
2	PRC-CO-22-08-037	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	2,927,000.00	0.00	0.00	2,927,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,927,000.00	0.00	0.00	2,927,000.00
3	PRC-CO-22-10-062	17-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	693,000.00	0.00	0.00	693,000.00	0.00	0.00	0.00	0.00	0.00	0.00	693,000.00	0.00	0.00	693,000.00
4	PRC-CO-22-11-070	09-Nov-2022	Specific Budgets of National Government Agencies	102101	0.00	1,947,000.00	0.00	0.00	1,947,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947,000.00	0.00	0.00	1,947,000.00
	Sub-Total				0.00	8,971,000.00	0.00	0.00	8,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,971,000.00	0.00	0.00	8,971,000.00
Total Allotments					0.00	16,668,397.80	0.00	0.00	16,668,397.80	0.00	0.00	0.00	0.00	0.00	0.00	16,668,397.80	0.00	0.00	16,668,397.80
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	16,668,397.80	0.00	0.00	16,668,397.80	0.00	0.00	0.00	0.00	0.00	0.00	16,668,397.80	0.00	0.00	16,668,397.80

Certified Correct:


FLOYD P. ALAGBAN
Budget Officer
Date: 2023-01-27 15:21:53

Certified Correct:

N/A
N/A
Date: 2023-01-27 15:21:53

Recommending Approval:


LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 2023-01-27 16:02:58

Approved By:


ROMEL B. BALISANG
Regional Director
Date: 2023-01-27 16:09:36