

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code (UACS): 16 008 0100000
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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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	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. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
	Sub-Total				0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
2	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)
3	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(818,000.00)	0.00	0.00	(818,000.00)	0.00	(818,000.00)	0.00	0.00	(818,000.00)
4	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)
5	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)
6	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(630,000.00)	0.00	0.00	(630,000.00)	0.00	(630,000.00)	0.00	0.00	(630,000.00)
7	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)
Total Allotments					0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	142,337,692.56	0.00	1,949,360.56	144,287,053.12
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	142,337,692.56	0.00	1,949,360.56	144,287,053.12

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2023-04-25 07:50:05

Certified Correct:

N/A

Accountant

Date: 2023-04-25 07:50:05

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2023-04-25 07:50:33

Approved By:

CHARITO A. ZAMORA

Agency Head

Date: 2023-04-25 07:51:13