


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

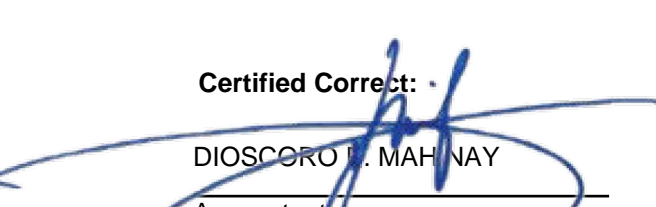
Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Regional Office - XI  
Organization Code (UACS): 16 008 0300011  
Fund Cluster: 01 Regular Agency Fund


	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. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	13,244,862.46	0.00	0.00	13,244,862.46	0.00	0.00	0.00	0.00	0.00	0.00	13,244,862.46	0.00	0.00	13,244,862.46
	Sub-Total				0.00	13,244,862.46	0.00	0.00	13,244,862.46	0.00	0.00	0.00	0.00	0.00	0.00	13,244,862.46	0.00	0.00	13,244,862.46
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-03-001	06-Mar-2023	Specific Budgets of National Government Agencies	102101	0.00	6,400,000.00	0.00	0.00	6,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400,000.00	0.00	0.00	6,400,000.00
	Sub-Total				0.00	6,400,000.00	0.00	0.00	6,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400,000.00	0.00	0.00	6,400,000.00
Total Allotments					0.00	19,644,862.46	0.00	0.00	19,644,862.46	0.00	0.00	0.00	0.00	0.00	0.00	19,644,862.46	0.00	0.00	19,644,862.46
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	19,644,862.46	0.00	0.00	19,644,862.46	0.00	0.00	0.00	0.00	0.00	0.00	19,644,862.46	0.00	0.00	19,644,862.46

Certified Correct:  
  
KERCHNER AQUINO  
Budget Officer  
Date: 2023-04-18 14:20:57

Certified Correct:  
  
DIOSCORO E. MAHNAY  
Accountant  
Date: 2023-04-18 14:20:57

Recommending Approval:  
  
TERESITA M. MARAÑON  
Chief, Finance and Administrative Division  
Date: 2023-04-19 08:30:54

Approved By:  
  
RAQUEL R. ABRANTES  
Regional Director  
Date: 2023-04-19 16:55:48