


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 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 Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0	3,648,499.59	0	0	3,648,499.59	0	0	0	0	0	0	3,648,499.59	0	0	3,648,499.59
2	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0	4,048,898.21	0	0	4,048,898.21	0	0	0	0	0	0	4,048,898.21	0	0	4,048,898.21
	Sub-Total				0	7,697,397.80	0	0	7,697,397.80	0	0	0	0	0	0	7,697,397.80	0	0	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	3,404,000.00	0	0	3,404,000.00	0	0	0	0	0	0	3,404,000.00	0	0	3,404,000.00
2	PRC-CO-22-08-037	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0	2,927,000.00	0	0	2,927,000.00	0	0	0	0	0	0	2,927,000.00	0	0	2,927,000.00
	Sub-Total				0	6,331,000.00	0	0	6,331,000.00	0	0	0	0	0	0	6,331,000.00	0	0	6,331,000.00
Total Allotments					0	14,028,397.80	0	0	14,028,397.80	0	0	0	0	0	0	14,028,397.80	0	0	14,028,397.80
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			102101	0	14,028,397.80	0	0	14,028,397.80	0	0	0	0	0	0	14,028,397.80	0	0	14,028,397.80


Certified Correct:

FLOYD P. ALAGBAN
Budget Officer
Date: 2022-10-10 16:30:39

Certified Correct:

N/A
N/A
Date: 2022-10-10 16:30:39

Recommending Approval:

LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 2022-10-11 10:39:42

Approved By:

ROMEL B. BALISANG
Regional Director
Date: 2022-10-11 10:51:51