

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - I
Organization Code (UACS) : 16 008 0300001
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 Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	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				
	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																			
1	RA No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	6,313,994.61	0.00	0.00	6,313,994.61	0.00	0.00	0.00	0.00	0.00	0.00	6,313,994.61	0.00	0.00	6,313,994.61
	Sub-Total				0.00	6,313,994.61	0.00	0.00	6,313,994.61	0.00	0.00	0.00	0.00	0.00	0.00	6,313,994.61	0.00	0.00	6,313,994.61
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-08-086	11-Aug-2023	Specific Budgets of National Government Agencies	102101	0.00	908,000.00	0.00	0.00	908,000.00	0.00	0.00	0.00	0.00	0.00	0.00	908,000.00	0.00	0.00	908,000.00
2	PRC-CO-2023-09-104	12-Sep-2023	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	330,340.25	330,340.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,340.25	330,340.25
	Sub-Total				0.00	908,000.00	0.00	330,340.25	1,238,340.25	0.00	0.00	0.00	0.00	0.00	0.00	908,000.00	0.00	330,340.25	1,238,340.25
Total Allotments					0.00	7,221,994.61	0.00	330,340.25	7,552,334.86	0.00	0.00	0.00	0.00	0.00	0.00	7,221,994.61	0.00	330,340.25	7,552,334.86
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			102101	0.00	7,221,994.61	0.00	330,340.25	7,552,334.86	0.00	0.00	0.00	0.00	0.00	0.00	7,221,994.61	0.00	330,340.25	7,552,334.86

Certified Correct:
JOTHNIE M. GANANCIAL
Budget Officer
Date: October 20, 2023

Certified Correct:
JENNIFER M. ULLIBAC
Accountant III
Date: October 20, 2023

Recommending Approval By:
JOHNNY M. NAYALAYA JR.
Chief Administrative Officer
Date: October 20, 2023

Approved By:
Atty. ARL RUTH B. SACAY-SABELO
Regional Director
Date: October 20, 2023