

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 - 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					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	0.00	720,216.48	0.00	0.00	720,216.48	0.00	0.00	0.00	0.00	0.00	0.00	720,216.48	0.00	0.00	720,216.48
	Sub-Total				0.00	720,216.48	0.00	0.00	720,216.48	0.00	0.00	0.00	0.00	0.00	0.00	720,216.48	0.00	0.00	720,216.48
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-02-001	15-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	3,754,000.00	0.00	0.00	3,754,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,754,000.00	0.00	0.00	3,754,000.00
2	PRC-CO-22-05-012	12-May-2022	Specific Budgets of National Government Agencies	102101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	3,500,000.00
3	PRC-CO-22-06-019	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
4	PRC-CO-22-08-026	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	232,000.00	0.00	0.00	232,000.00	0.00	0.00	0.00	0.00	0.00	0.00	232,000.00	0.00	0.00	232,000.00
5	PRC-CO-22-08-033	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	4,110,000.00	0.00	0.00	4,110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,110,000.00	0.00	0.00	4,110,000.00
	Sub-Total				0.00	11,848,000.00	0.00	0.00	11,848,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,848,000.00	0.00	0.00	11,848,000.00
Total Allotments					0.00	12,568,216.48	0.00	0.00	12,568,216.48	0.00	0.00	0.00	0.00	0.00	0.00	12,568,216.48	0.00	0.00	12,568,216.48
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		102101		0.00	12,568,216.48	0.00	0.00	12,568,216.48	0.00	0.00	0.00	0.00	0.00	0.00	12,568,216.48	0.00	0.00	12,568,216.48

Certified Correct:

MAYNATALIE L. ALLIDEM
Regional Budget Officer
Date: 10/10/2022

Certified Correct:

JENNIFER M. ULLIBAC
Regional Accountant
Date: 10/10/2022

Recommending Approval:

JOHNNY M. MAYMAYA Jr.
Chief Administrative Officer
Date: 10/10/2022

Approved By:

Atty. ARL RUTH B. SACAY-SABELO
Regional Director
Date: 10/10/2022