

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

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

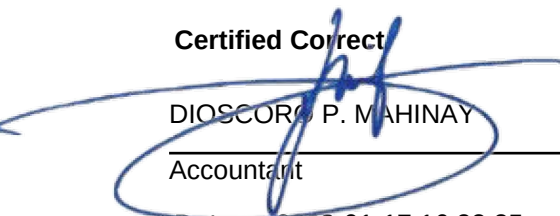
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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. 11640	2021-01-17	Specific Budgets of National Government Agencies	102101	0.00	474,918.72	0.00	0.00	474,918.72	0.00	0.00	0.00	0.00	0.00	0.00	474,918.72	0.00	0.00	474,918.72
	Sub-TotaL				0.00	474,918.72	0.00	0.00	474,918.72	0.00	0.00	0.00	0.00	0.00	0.00	474,918.72	0.00	0.00	474,918.72
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-04-010	22-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	6,090,000.00	0.00	0.00	6,090,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,090,000.00	0.00	0.00	6,090,000.00
2	PRC-CO-22-06-020	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	2,678,000.00	0.00	0.00	2,678,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678,000.00	0.00	0.00	2,678,000.00
3	PRC-CO-22-08-030	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	931,000.00	0.00	0.00	931,000.00	0.00	0.00	0.00	0.00	0.00	0.00	931,000.00	0.00	0.00	931,000.00
4	PRC-CO-22-08-040	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	13,747,000.00	0.00	0.00	13,747,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,747,000.00	0.00	0.00	13,747,000.00
5	PRC-CO-22-09-053	21-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	2,347,000.00	0.00	0.00	2,347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347,000.00	0.00	0.00	2,347,000.00
6	PRC-CO-22-11-105	24-Nov-2022	Specific Budgets of National Government Agencies	102101	0.00	537,000.00	0.00	0.00	537,000.00	0.00	0.00	0.00	0.00	0.00	0.00	537,000.00	0.00	0.00	537,000.00
7	PRC-CO-22-12-068	27-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	2,307,000.00	0.00	0.00	2,307,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307,000.00	0.00	0.00	2,307,000.00
	Sub-Total				0.00	28,637,000.00	0.00	0.00	28,637,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,637,000.00	0.00	0.00	28,637,000.00
Total Allotments					0.00	29,111,918.72	0.00	0.00	29,111,918.72	0.00	0.00	0.00	0.00	0.00	0.00	29,111,918.72	0.00	0.00	29,111,918.72
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	29,111,918.72	0.00	0.00	29,111,918.72	0.00	0.00	0.00	0.00	0.00	0.00	29,111,918.72	0.00	0.00	29,111,918.72

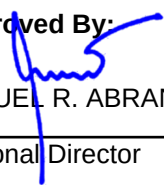
Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: 2023-01-17 16:28:35

Certified Correct

DIOSCORO P. MAHINAY
Accountant
Date: 2023-01-17 16:28:35

Recommending Approval:

TERESITA M. MARANON
Chief, Finance and Administrative Division
Date: 2023-01-17 16:42:08

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: 2023-01-19 17:35:23