

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code (UACS): 15 008 0100000
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/OUs					Sub-Allotments to ROs/OUs					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	FLA No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62	0.00	0.00	0.00	0.00	0.00	0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62
	Sub-Total.				0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62	0.00	0.00	0.00	0.00	0.00	0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
2	PRC-CO-22-02-001	2022-02-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,754,000.00)	0.00	0.00	(3,754,000.00)	0.00	(3,754,000.00)	0.00	0.00	(3,754,000.00)
3	PRC-CO-22-03-002	2022-03-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,007,000.00)	0.00	0.00	(1,007,000.00)	0.00	(1,007,000.00)	0.00	0.00	(1,007,000.00)
4	PRC-CO-22-03-003	2022-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,576,000.00)	0.00	0.00	(1,576,000.00)	0.00	(1,576,000.00)	0.00	0.00	(1,576,000.00)
5	PRC-CO-22-03-008	2022-03-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(726,000.00)	0.00	0.00	(726,000.00)	0.00	(726,000.00)	0.00	0.00	(726,000.00)
6	PRC-CO-22-04-009	2022-04-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,326,000.00)	0.00	0.00	(5,326,000.00)	0.00	(5,326,000.00)	0.00	0.00	(5,326,000.00)
7	PRC-CO-22-04-010	2022-04-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,090,000.00)	0.00	0.00	(6,090,000.00)	0.00	(6,090,000.00)	0.00	0.00	(6,090,000.00)
8	PRC-CO-22-04-011	2022-04-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(7,964,000.00)	0.00	0.00	(7,964,000.00)	0.00	(7,964,000.00)	0.00	0.00	(7,964,000.00)
9	PRC-CO-22-05-012	2022-05-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)
10	PRC-CO-22-05-013	2022-05-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,443,000.00)	0.00	0.00	(2,443,000.00)	0.00	(2,443,000.00)	0.00	0.00	(2,443,000.00)
11	PRC-CO-22-05-014	2022-05-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,116,000.00)	0.00	0.00	(1,116,000.00)	0.00	(1,116,000.00)	0.00	0.00	(1,116,000.00)
12	PRC-CO-22-06-019	2022-06-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(252,000.00)	0.00	0.00	(252,000.00)	0.00	(252,000.00)	0.00	0.00	(252,000.00)
13	PRC-CO-22-06-020	2022-06-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,678,000.00)	0.00	0.00	(2,678,000.00)	0.00	(2,678,000.00)	0.00	0.00	(2,678,000.00)
14	PRC-CO-22-06-021	2022-06-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,404,000.00)	0.00	0.00	(3,404,000.00)	0.00	(3,404,000.00)	0.00	0.00	(3,404,000.00)
15	PRC-CO-22-06-022	2022-06-09	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(739,000.00)	0.00	0.00	(739,000.00)	0.00	(739,000.00)	0.00	0.00	(739,000.00)
16	PRC-CO-22-06-023	2022-06-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,533,000.00)	0.00	0.00	(4,533,000.00)	0.00	(4,533,000.00)	0.00	0.00	(4,533,000.00)
	Sub-Total.				0.00	0.00	0.00	0.00	0.00	0.00	(45,108,000.00)	0.00	0.00	(45,108,000.00)	0.00	(45,108,000.00)	0.00	0.00	(45,108,000.00)
Total Allotments					0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62	0.00	(45,108,000.00)	0.00	0.00	(45,108,000.00)	0.00	187,621,050.38	0.00	12,009,761.24	199,630,811.62
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			102101	0.00	232,729,050.38	0.00	12,009,761.24	244,738,811.62	0.00	(45,108,000.00)	0.00	0.00	(45,108,000.00)	0.00	187,621,050.38	0.00	12,009,761.24	199,630,811.62

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2022-07-27 14:35:53

Certified Correct:

N/A

N/A

Date: 2022-07-27 14:35:53

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2022-07-27 15:42:38

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2022-07-27 16:06:36