

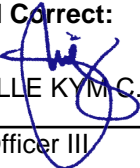
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

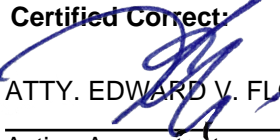
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - V
Organization Code (UACS): 16 008 0300005
Fund Cluster: 01 Regular Agency Fund

	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

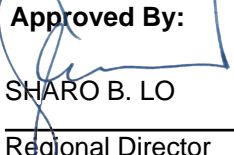
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	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. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35
	Sub-Total				0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-06-052	02-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00
	Sub-Total				0.00	53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00
Total Allotments					0.00	2,016,609.35	0.00	0.00	2,016,609.35	0.00	0.00	0.00	0.00	0.00	0.00	2,016,609.35	0.00	0.00	2,016,609.35
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	2,016,609.35	0.00	0.00	2,016,609.35	0.00	0.00	0.00	0.00	0.00	0.00	2,016,609.35	0.00	0.00	2,016,609.35

Certified Correct:

JONABELLE KYM C. ALACAR
Budget Officer III
Date: 2023-07-18 14:53:44

Certified Correct:

ATTY. EDWARD V. FLORIN, CPA
Acting Accountant
Date: 2023-07-18 14:53:44

Recommending Approval:

JHANNELYN A. GRATIL
Chief, Finance and Administrative Division
Date: 2023-07-18 15:15:05

Approved By:

SHARO B. LO
Regional Director
Date: 2023-07-19 09:37:50