


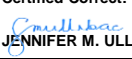
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

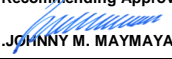
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - I
Organization Code (UACS) 16 008 0300001
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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	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
Total Allotments					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
			Summary by Funding Source Code:																
			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

Certified Correct:

MAYNATALIE L. ALLIDEM
Budget Officer
Date: July 18, 2023

Certified Correct:

JENNIFER M. ULLIBAC
Accountant III
Date: July 18, 2023

Recommending Approval:

JOHNNY M. MAYMAYA, Jr
Chief-FAD
Date: July 18, 2023

Approved By:

Atty. ARL RUTH B. SACAY-SABELO
Regional Director
Date: July 18, 2023