

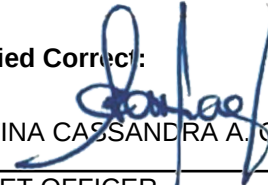
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

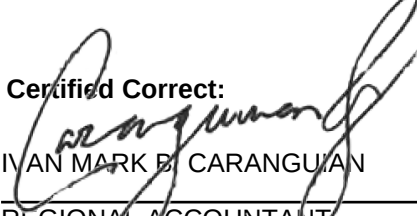
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - II
Organization Code (UACS): 16 008 0300002
Fund Cluster: 01 Regular Agency Fund

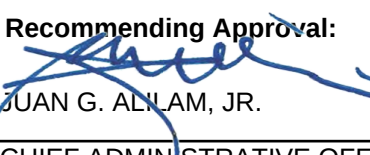
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	4,923,355.32	0.00	0.00	4,923,355.32	0.00	0.00	0.00	0.00	0.00	0.00	4,923,355.32	0.00	0.00	4,923,355.32
	Sub-Total				0.00	4,923,355.32	0.00	0.00	4,923,355.32	0.00	0.00	0.00	0.00	0.00	0.00	4,923,355.32	0.00	0.00	4,923,355.32
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-09-047	15-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	1,976,000.00	0.00	0.00	1,976,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,976,000.00	0.00	0.00	1,976,000.00
2	PRC-CO-22-09-055	22-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	409,000.00	0.00	0.00	409,000.00	0.00	0.00	0.00	0.00	0.00	0.00	409,000.00	0.00	0.00	409,000.00
3	PRC-CO-22-10-059	06-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	576,000.00	0.00	0.00	576,000.00	0.00	0.00	0.00	0.00	0.00	0.00	576,000.00	0.00	0.00	576,000.00
4	PRC-CO-22-10-066	27-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	1,188,000.00	0.00	0.00	1,188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,188,000.00	0.00	0.00	1,188,000.00
	Sub-Total				0.00	4,149,000.00	0.00	0.00	4,149,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,149,000.00	0.00	0.00	4,149,000.00
Total Allotments					0.00	9,072,355.32	0.00	0.00	9,072,355.32	0.00	0.00	0.00	0.00	0.00	0.00	9,072,355.32	0.00	0.00	9,072,355.32
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	9,072,355.32	0.00	0.00	9,072,355.32	0.00	0.00	0.00	0.00	0.00	0.00	9,072,355.32	0.00	0.00	9,072,355.32

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER
Date: 2023-01-20 18:30:26

Certified Correct:

IVAN MARK B. CARANGUAN
REGIONAL ACCOUNTANT
Date: 2023-01-20 18:30:26

Recommending Approval:

JUAN G. ALILAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: 2023-01-20 18:45:00

Approved By:

RODRIGO F. BALAQUI, JR.
REGIONAL DIRECTOR
Date: 2023-01-23 12:47:02