


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: 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 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	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	720,216.48	0.00	0.00	720,216.48	0.00	0.00	0.00	0.00	0.00	0.00	720,216.48	0.00	0.00	0.00	720,216.48
Sub-Total					0.00	720,216.48	0.00	0.00	720,216.48	0.00	0.00	0.00	0.00	0.00	0.00	720,216.48	0.00	0.00	0.00	720,216.48
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																				
1	PRC-CO-22-02-001	15-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	3,754,000.00	0.00	0.00	3,754,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,754,000.00	0.00	0.00	0.00	3,754,000.00
2	PRC-CO-22-05-012	12-May-2022	Specific Budgets of National Government Agencies	102101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00
3	PRC-CO-22-06-019	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	0.00	252,000.00
Sub-Total					0.00	7,506,000.00	0.00	0.00	7,506,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,506,000.00	0.00	0.00	0.00	7,506,000.00
Total Allotments					0.00	8,226,216.48	0.00	0.00	8,226,216.48	0.00	0.00	0.00	0.00	0.00	0.00	8,226,216.48	0.00	0.00	0.00	8,226,216.48
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies		102101	0.00	8,226,216.48	0.00	0.00	8,226,216.48	0.00	0.00	0.00	0.00	0.00	0.00	8,226,216.48	0.00	0.00	0.00

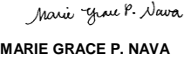
Certified Correct:


MAYNATALIE L. ALLIDEM
Budget Officer III
Date: July 12, 2022


Certified Correct:


JENNIFER M. ULLIBAC
Accountant III
Date: July 12, 2022

Recommending Approval:


MARIE GRACE P. NAVA
OIC-FAD
Date: July 12, 2022

Approved By:


Atty. ARL RUTH B. SACAY-SABELO
Regional Director
Date: July 12, 2022