

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

Department:

Agency:

Operating Unit:

Organization Code (UACS) :

Fund Cluster:

Department of Labor and Employment (DOLE)

Professional Regulation Commission

Regional Office - XII

16 008 0300012

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/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=(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	420,890.91	0.00	0.00	420,890.91	0.00	0.00	0.00	0.00	0.00	0.00	420,890.91	0.00	0.00	420,890.91
	Sub-Total				0.00	420,890.91	0.00	0.00	420,890.91	0.00	0.00	0.00	0.00	0.00	0.00	420,890.91	0.00	0.00	420,890.91
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																			
1	PRC-CO-22-03-003	08-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	1,576,000.00	0.00	0.00	1,576,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576,000.00	0.00	0.00	1,576,000.00
2	PRC-CO-22-03-008	30-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	726,000.00	0.00	0.00	726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	726,000.00	0.00	0.00	726,000.00
3	PRC-CO-22-04-011	22-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	7,964,000.00	0.00	0.00	7,964,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,964,000.00	0.00	0.00	7,964,000.00
4	PRC-CO-22-08-031	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00
5	PRC-CO-22-08-041	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	7,066,000.00	0.00	0.00	7,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,066,000.00	0.00	0.00	7,066,000.00
	Sub-Total				0.00	17,464,000.00	0.00	0.00	17,464,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,464,000.00	0.00	0.00	17,464,000.00
Total Allotments					0.00	17,884,890.91	0.00	0.00	17,884,890.91	0.00	0.00	0.00	0.00	0.00	0.00	17,884,890.91	0.00	0.00	17,884,890.91
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	17,884,890.91	0.00	0.00	17,884,890.91	0.00	0.00	0.00	0.00	0.00	0.00	17,884,890.91	0.00	0.00	17,884,890.91

Certified Correct:

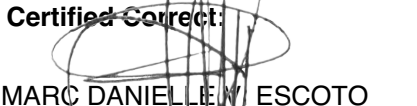


EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: 2022-10-04 21:22:54

Certified Correct:



MARC DANIELLE W. ESCOTO

Regional Accountant

Date: 2022-10-04 21:22:54

Recommending Approval:



LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: 2022-10-05 02:55:48

Approved By:



ROTELO B. CABUGSA

Regional Director

Date: 2022-10-06 13:58:10