

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department: Department of Labor and Employment (DOLE)

Agency: Professional Regulation Commission

Operating Unit: Regional Office - XII

Organization Code (UACS) : 16 008 0300012


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. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	3,266,729.77	0.00	0.00	3,266,729.77	0.00	0.00	0.00	0.00	0.00	0.00	3,266,729.77	0.00	0.00	0.00	3,266,729.77
	Sub-TotalL				0.00	3,266,729.77	0.00	0.00	3,266,729.77	0.00	0.00	0.00	0.00	0.00	0.00	3,266,729.77	0.00	0.00	0.00	3,266,729.77
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																				
1	PRC-CO-21-11-009	2021-11-04	Specific Budgets of National Government Agencies	102101	0.00	1,003,000.00	0.00	0.00	1,003,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003,000.00	0.00	0.00	0.00	1,003,000.00
2	PRC-CO-21-11-025	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	5,832,000.00	0.00	0.00	5,832,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,832,000.00	0.00	0.00	0.00	5,832,000.00
	Sub-Total				0.00	6,835,000.00	0.00	0.00	6,835,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,835,000.00	0.00	0.00	0.00	6,835,000.00
Total Allotments					0.00	10,101,729.77	0.00	0.00	10,101,729.77	0.00	0.00	0.00	0.00	0.00	0.00	10,101,729.77	0.00	0.00	0.00	10,101,729.77


Certified Correct:


EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: 2022-01-20 21:08:24


Certified Correct:


MARC DANIELLE V. ESCOTO

Regional Accountant

Date: 2022-01-20 21:08:24

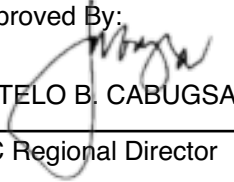
Recommending Approval:


LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: 2022-01-21 13:30:40

Approved By:


ROTELO B. CABUGSA

OIC Regional Director

Date: 2022-01-24 08:30:59