

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 - XI

16 008 0300011

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/OUTs					Sub-Allotments to ROs/OUTs					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	2021-01-17	Specific Budgets of National Government Agencies	102101	0.00	474,918.72	0.00	0.00	474,918.72	0.00	0.00	0.00	0.00	0.00	0.00	474,918.72	0.00	0.00	474,918.72
	Sub-Total				0.00	474,918.72	0.00	0.00	474,918.72	0.00	0.00	0.00	0.00	0.00	0.00	474,918.72	0.00	0.00	474,918.72
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																			
1	PRC-CO-22-04-010	22-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	6,090,000.00	0.00	0.00	6,090,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,090,000.00	0.00	0.00	6,090,000.00
2	PRC-CO-22-06-020	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	2,678,000.00	0.00	0.00	2,678,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678,000.00	0.00	0.00	2,678,000.00
3	PRC-CO-22-08-030	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	931,000.00	0.00	0.00	931,000.00	0.00	0.00	0.00	0.00	0.00	0.00	931,000.00	0.00	0.00	931,000.00
4	PRC-CO-22-08-040	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	13,747,000.00	0.00	0.00	13,747,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,747,000.00	0.00	0.00	13,747,000.00
5	PRC-CO-22-09-053	21-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	2,347,000.00	0.00	0.00	2,347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347,000.00	0.00	0.00	2,347,000.00
	Sub-Total				0.00	25,793,000.00	0.00	0.00	25,793,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,793,000.00	0.00	0.00	25,793,000.00
Total Allotments					0.00	26,267,918.72	0.00	0.00	26,267,918.72	0.00	0.00	0.00	0.00	0.00	0.00	26,267,918.72	0.00	0.00	26,267,918.72
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	26,267,918.72	0.00	0.00	26,267,918.72	0.00	0.00	0.00	0.00	0.00	0.00	26,267,918.72	0.00	0.00	26,267,918.72

Certified Correct:

KERCHNER AQUINO

Budget Officer

Date: 2022-10-07 09:56:13

Certified Correct:

DIOSCORO P. MAHINAY

Accountant

Date: 2022-10-07 09:56:13

Recommending Approval:

TERESITA M. MARAÑON

Chief, Finance and Administrative Division

Date: 2022-10-07 13:05:47

Approved By:

RAQUEL R. ABRANTES

Regional Director

Date: 2022-10-07 13:35:18