

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2024

Department :Department of Labor and Employment (DOLE)
Agency/Entity :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

No.	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				
	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																			
1	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
	Sub-Total				0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22

Certified Correct:

EDELLE LYNNE L. SANTILLANA
Budget Officer
Date: July 3, 2024 02:13 PM

Certified Correct:

MARC DANIELLE V. ESCOTO
Regional Accountant
Date: July 3, 2024 02:13 PM

Recommending Approval By:

LOURDES CELESTE H. SERRANO
Chief Administrative Officer
Date: July 3, 2024 02:35 PM

Approved By:

ROTELO B. CABUGSA
Regional Director
Date: July 10, 2024 04:58 PM