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 - X
Organization Code (UACS) : 16 008 0300010

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								
Х	Continuing Appropriations								

le.g. OACS full distalt. Virkegular Agency Fullu, 02-Foleign Assisted Filipects Fullu, 03-Special Account-Foleign Assisted Foleign Assisted Fo																				
No		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					
	0.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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)
В. Е	B. Balance From GAA/SARO/Sub-Allotment																			
1	R.	.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	C	154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
	Sı	ub-TotaL				C	1.00 154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
To	tal All	lotments				C	154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
	Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies			C	1.00 154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43

Di.

Administrative Officer V (Budget Officer III)
Date: July 11, 2024 08:06 AM

MARIANNE FELIZ O. LEGASPI

Accountant III

Date: 7/11/2024 8:06

Certified Correct:

Recommending Approval By:

MARIA MELAGROS A. GOLIS
Chief Administrative Officer

Administrative Officer 7/11/2024 13:24 Approved By:

JULIE L. SABALZA
Regional Director

E 7/11/2024 15:25

This report was generated using the Unified Reporting System on July 12, 2024 10:57 AM; Status : SUBMITTED