

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 - XI
Organization Code (UACS) :16 008 0300011
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 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 |
| | Sub-Total | | | | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 |
| Total Allotments | | | | | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 |
| | | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 102101 | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 164,160.58 | 0.00 | 4,802.00 | 168,962.58 |

Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: July 16, 2024 11:42 AM

Certified Correct:

DIOSCORO P. MAHINAY
Accountant
Date: July 16, 2024 11:42 AM

Recommending Approval By:

ARJEN C. DE LOS SANTOS
OIC, Finance and Administrative Division
Date: July 16, 2024 11:46 AM

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: July 16, 2024 03:47 PM