Department
Agency/Entity
Operating Unit
Organization Code (UACS)
Fund Cluster

:Department of Labor and Employment (DOLE) : Professional Regulation Commission :Regional Office - VI :16 008 0300006

: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)

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					
	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)
B. Balance From GAA/SARO/Sub-Allotment																			
1 R.A. 11936		2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	925,941.61	0.00	0.00	925,941.61	0.00	0.00	0.00	0.00	0.00	0.00	925,941.61	0.00	0.00	925,941.61
Sub-TotaL					0.00	925,941.61	0.00	0.00	925,941.61	0.00	0.00	0.00	0.00	0.00	0.00	925,941.61	0.00	0.00	925,941.61
<b>Total Allotments</b>					0.00	925,941.61	0.00	0.00	925,941.61	0.00	0.00	0.00	0.00	0.00	0.00	925,941.61	0.00	0.00	925,941.61
		Summary by Funding Source Code:																	
		Specific Budgets of	of National Government Agencies	102101	0.00	925,941.61	0.00	0.00	925,941.61	0.00	0.00	0.00	0.00	0.00	0.00	925,941.61	0.00	0.00	925,941.61

Certified Cor FICE April 26, 2024 02:39 PM

Date:

Certified Correct:

N/A N/A

Date: April 26, 2024 02:39 PM

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

MAMON

OIC-CHIEF ADMINISTRATIVE OFFICER Date: April 26, 2024 03:01 PM

ROMEL B. BALISANG REGIONAL DIRECTOR Date: April 26, 2024 03:22 PM

Page 1 of 1