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 - VI

Organization Code (UACS) :16 008 0300006 Fund Cluster :01 - Regular Agency Fund Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

(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)

(e.g. UACS Fund Cluster. 01-Regular Agency Fund, 02-Foreign Assisted Florects Fund, 03-Special Account-Foreign Assisted Florects 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
Total Allotments					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 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
												1							

FLOYD P. ALAGBAN
Budget Officer
Date: July 19, 2024 01:29 PM

Certified Correct:

Date: July 19, 2024 01:29 PM

LOEL L MAMON
OIC-Chief Administrative Officer
Date: July 19, 2024 02:22 PM

Recommending Approval By:

Date: July 19, 2024 04:26 PM