

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

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Central Office
Organization Code (UACS) :16 008 010000
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

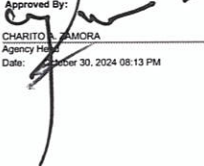
No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	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)	
A. Allotments received from DBM																				
1	SARO-BMB-B-24-0014792	2024-09-17	Specific Budgets of National Government Agencies	102101	0.00	152,334,521.00	0.00	0.00	152,334,521.00	0.00	0.00	0.00	0.00	0.00	0.00	152,334,521.00	0.00	0.00	152,334,521.00	
	Sub-Total				0.00	152,334,521.00	0.00	0.00	152,334,521.00					0.00	0.00	152,334,521.00	0.00	0.00	152,334,521.00	
B. Balance From GAA/SARO/Sub-Allotment																				
2	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	0.00	0.00	0.00	0.00	0.00	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	
	Sub-Total				0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	0.00	0.00	0.00	0.00	0.00	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	
C. Sub-allotments to CO/ROs/IOUs(Prior Year)																				
3	PRC-CO-2024-03-006	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,231.22	2,012,231.22	0.00	0.00	0.00	2,012,231.22	2,012,231.22	
4	PRC-CO-2024-03-007	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683,632.62	683,632.62	0.00	0.00	0.00	683,632.62	683,632.62	
5	PRC-CO-2024-06-026	2024-06-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,800,000.00)	(1,800,000.00)	0.00	0.00	0.00	(1,800,000.00)	(1,800,000.00)	
6	PRC-CO-2024-06-028	2024-06-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(849,310.00)	0.00	0.00	(849,310.00)	0.00	(849,310.00)	0.00	0.00	(849,310.00)	
7	PRC-CO-2024-07-030	2024-07-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,573.79	225,573.79	0.00	0.00	0.00	225,573.79	225,573.79	
8	PRC-CO-2024-09-033	2024-09-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(439,100.00)	(439,100.00)	0.00	(439,100.00)	0.00	0.00	(439,100.00)	
9	PRC-CO-2024-09-034	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(23,075,180.00)	0.00	0.00	(23,075,180.00)	0.00	(23,075,180.00)	0.00	0.00	(23,075,180.00)	
10	PRC-CO-2024-09-035	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,079,500.00)	0.00	0.00	(3,079,500.00)	0.00	(3,079,500.00)	0.00	0.00	(3,079,500.00)	
11	PRC-CO-2024-09-036	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,171,000.00)	0.00	0.00	(2,171,000.00)	0.00	(2,171,000.00)	0.00	0.00	(2,171,000.00)	
12	PRC-CO-2024-09-037	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	0.00	(500,000.00)	0.00	(500,000.00)	0.00	0.00	(500,000.00)	
13	PRC-CO-2024-09-038	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,757,835.00)	0.00	0.00	(1,757,835.00)	0.00	(1,757,835.00)	0.00	0.00	(1,757,835.00)	
14	PRC-CO-2024-09-039	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,106,783.32)	0.00	0.00	(1,106,783.32)	0.00	(1,106,783.32)	0.00	0.00	(1,106,783.32)	
15	PRC-CO-2024-09-040	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,439,568.00)	0.00	0.00	(2,439,568.00)	0.00	(2,439,568.00)	0.00	0.00	(2,439,568.00)	
16	PRC-CO-2024-09-041	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,771,995.00)	0.00	0.00	(2,771,995.00)	0.00	(2,771,995.00)	0.00	0.00	(2,771,995.00)	
17	PRC-CO-2024-09-042	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,070,915.20)	0.00	0.00	(3,070,915.20)	0.00	(3,070,915.20)	0.00	0.00	(3,070,915.20)	
18	PRC-CO-2024-09-043	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,595,347.00)	0.00	0.00	(3,595,347.00)	0.00	(3,595,347.00)	0.00	0.00	(3,595,347.00)	
19	PRC-CO-2024-09-044	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	
20	PRC-CO-2024-09-045	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(6,316,387.47)	0.00	0.00	(6,316,387.47)	0.00	(6,316,387.47)	0.00	0.00	(6,316,387.47)	
21	PRC-CO-2024-09-046	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(102,400.00)	0.00	0.00	(102,400.00)	0.00	(102,400.00)	0.00	0.00	(102,400.00)	
22	PRC-CO-2024-09-047	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,139,620.00)	0.00	0.00	(1,139,620.00)	0.00	(1,139,620.00)	0.00	0.00	(1,139,620.00)	
23	PRC-CO-2024-09-048	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(611,124.00)	0.00	0.00	(611,124.00)	0.00	(611,124.00)	0.00	0.00	(611,124.00)	
24	PRC-CO-2024-09-049	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,000,904.80)	0.00	0.00	(1,000,904.80)	0.00	(1,000,904.80)	0.00	0.00	(1,000,904.80)	
25	PRC-CO-2024-09-050	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,492,134.92)	0.00	0.00	(1,492,134.92)	0.00	(1,492,134.92)	0.00	0.00	(1,492,134.92)	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(57,519,104.71)	0.00	1,121,437.63	(56,397,667.08)	0.00	(57,519,104.71)	0.00	1,121,437.63	(56,397,667.08)	
Total Allotments						0.00	183,980,318.74	0.00	3,474,673.26	187,454,992.00	0.00	(57,519,104.71)	0.00	1,121,437.63	(56,397,667.08)	0.00	126,461,214.03	0.00	4,596,110.89	131,057,324.92
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			102101	0.00	183,980,318.74	0.00	3,474,673.26	187,454,992.00	0.00	(1,288,410.00)	0.00	1,121,437.63	(166,972.37)	0.00	182,691,908.74	0.00	4,596,110.89	187,288,019.63	
	Contingent Fund			102402	0.00	0.00	0.00	0.00	0.00	0.00	(56,230,694.71)	0.00	0.00	(56,230,694.71)	0.00	(56,230,694.71)	0.00	0.00	(56,230,694.71)	


WILMA T. UNIANA
Budget Officer
Date: October 30, 2024 06:16 PM

Certified Correct:
N/A
Accountant
Date: October 30, 2024 06:16 PM

Recommending Approval By:

JOSE A. ASUNCION
Director, PMFS
Date: October 30, 2024 08:07 PM

Approved By:

CHARITO ZAMORA
Agency Head
Date: October 30, 2024 08:13 PM