

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 :Central Office
Organization Code (UACS) :16 008 0100000
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/OUs					Sub-Allotments to ROs/OUs					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	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/OUs(Prior Year)																			
2	PRC-CO-2024-03-005	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
3	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
4	PRC-CO-2024-06-025	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)
5	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)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(849,310.00)	0.00	895,863.84	46,553.84	0.00	30,796,487.74	0.00	4,370,537.10	35,167,024.84
Total Allotments																			
Summary by Funding Source Code:																			
			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	(849,310.00)	0.00	895,863.84	46,553.84	0.00	30,796,487.74	0.00	4,370,537.10	35,167,024.84

Certified Correct:
WILMA T. UNANA
Budget Officer
Date: July 19, 2024 02:05 PM

Certified Correct:
N/A
Accountant
Date: July 19, 2024 02:09 PM

Recommending Approval By:
JOSE A. ABUNDO
Director, PMFS
Date: July 19, 2024 02:14 PM

Approved By:
CHARITO Z. ZAMORA
Agent Head
Date: July 22, 2024 07:40 AM