

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2024

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					0.00	49,373,915.48	0.00	7,017,707.38	56,391,622.86	0.00	(849,310.00)	0.00	895,863.84	46,553.84	0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)					0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70	0.00	0.00	0.00	0.00	0.00	0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70
1	PRC-CO-2023-03-005	2023-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	2,012,231.22	2,012,231.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,231.22	2,012,231.22
2	RA No. 11936	2024-01-31	Specific Budgets of National Government Agencies	102101	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71
3	R. A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	332,243.07	0.00	0.00	332,243.07	0.00	0.00	0.00	0.00	0.00	0.00	332,243.07	0.00	0.00	332,243.07
4	R.A. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78
5	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
6	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
7	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	61,725.03	0.00	0.00	61,725.03	0.00	0.00	0.00	0.00	0.00	0.00	61,725.03	0.00	0.00	61,725.03
8	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
9	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
10	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
11	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	4.31	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	4.31
12	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	536,444.68	0.00	0.00	536,444.68	0.00	0.00	0.00	0.00	0.00	0.00	536,444.68	0.00	0.00	536,444.68
13	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12

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No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
14	RA No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	990.07	0.00	0.00	990.07	0.00	0.00	0.00	0.00	0.00	0.00	990.07	0.00	0.00	990.07
15	RA No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66
16	RA NO 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	11,962,902.82	0.00	0.00	11,962,902.82	0.00	0.00	0.00	0.00	0.00	0.00	11,962,902.82	0.00	0.00	11,962,902.82
17	RA no. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	1,052,358.26	0.00	0.00	1,052,358.26	0.00	0.00	0.00	0.00	0.00	0.00	1,052,358.26	0.00	0.00	1,052,358.26
18	1	2024-03-31	Specific Budgets of National Government Agencies	102101	0.00	270.34	0.00	225,573.79	225,844.13	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	225,573.79	225,844.13
	Sub-Total				0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70	0.00	0.00	0.00	0.00	0.00	0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70
C. Sub-allotments to CO/ROs/OUs(Prior Year)					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	(849,310.00)	0.00	895,863.84	46,553.84
19	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
20	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
21	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)
22	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	(849,310.00)	0.00	895,863.84	46,553.84
D. Sub-allotments received from Central Office/Regional					0.00	849,310.00	0.00	(895,863.84)	(46,553.84)	0.00	0.00	0.00	0.00	0.00	0.00	849,310.00	0.00	(895,863.84)	(46,553.84)
23	PRC-CO-2024-03-006	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)
24	PRC-CO-2024-03-007	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(683,632.62)	(683,632.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(683,632.62)	(683,632.62)
25	PRC-CO-2024-06-026	2024-06-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00
26	PRC-CO-2024-06-028	2024-06-25	Specific Budgets of National Government Agencies	102101	0.00	849,310.00	0.00	0.00	849,310.00	0.00	0.00	0.00	0.00	0.00	0.00	849,310.00	0.00	0.00	849,310.00
	Sub-Total				0.00	849,310.00	0.00	(895,863.84)	(46,553.84)	0.00	0.00	0.00	0.00	0.00	0.00	849,310.00	0.00	(895,863.84)	(46,553.84)
Sub-Total, 01 - Regular Agency Fund					0.00	49,373,915.48	0.00	7,017,707.38	56,391,622.86	0.00	(849,310.00)	0.00	895,863.84	46,553.84	0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70
Total Allotments					0.00	49,373,915.48	0.00	7,017,707.38	56,391,622.86	0.00	(849,310.00)	0.00	895,863.84	46,553.84	0.00	48,524,605.48	0.00	7,913,571.22	56,438,176.70


Certified Correct
WILMA T. UNANA
Budget Officer

Recommending Approval:

JOSE A. ABUNDO
Director IV, PMFS

Approved By

CHARITO A. ZAMORA
Agency Head