

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 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

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				
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=(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					
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
2	PRC-CO-2024-03-096	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	0.00	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	0.00	683,632.62	0.00	0.00	0.00	683,632.62	683,632.62
Sub-Total.					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695,863.84	0.00	0.00	0.00	2,695,863.84	2,695,863.84
Total Allotments					0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	0.00	0.00	0.00	0.00	2,695,863.84	0.00	31,645,797.74	0.00	6,170,537.10	37,816,334.84
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	0.00	0.00	2,695,863.84	0.00	31,645,797.74	0.00	6,170,537.10	37,816,334.84

Prepared By: 
WILMA T. UNAM
Budget Officer
Date: April 24, 2024 09:50 AM

Certified Correct:
N/A
N/A
Date: April 24, 2024 09:50 AM

Recommending Approval By:

J. A. ABUNDO
Director, PWF'S
Date: April 30, 2024 07:55 AM

Approved By: 
CHARLENE ZAMORA
Chairperson
Date: April 30, 2024 07:58 AM