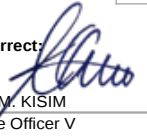


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2024

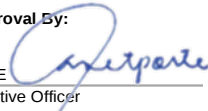
Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - CAR
Organization Code (UACS) :16 008 0300014
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 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	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	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
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-07-030	11-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(225,573.79)	(225,573.79)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(225,573.79)	(225,573.79)
2	PRC-CO-2024-09-035	19-Sep-2024	Contingent Fund	102402	0.00	3,079,500.00	0.00	0.00	3,079,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079,500.00	0.00	0.00	3,079,500.00
	Sub-Total				0.00	3,079,500.00	0.00	(225,573.79)	2,853,926.21	0.00	0.00	0.00	0.00	0.00	0.00	3,079,500.00	0.00	(225,573.79)	2,853,926.21
Total Allotments					0.00	3,079,770.34	0.00	0.00	3,079,770.34	0.00	0.00	0.00	0.00	0.00	0.00	3,079,770.34	0.00	0.00	3,079,770.34
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	270.34	0.00	0.00	270.34	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	0.00	270.34
Contingent Fund				102402	0.00	3,079,500.00	0.00	0.00	3,079,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079,500.00	0.00	0.00	3,079,500.00

Certified Correct: 
LHEO MAR M. KISIM
Administrative Officer V
Date: October 31, 2024 08:51 AM

Certified Correct: 
JOVY CHRISTIE T. ANONGOS
Accountant
Date: October 31, 2024 08:51 AM

Recommending Approval By: 
MARY JANE T. PORTE
Supervising Administrative Officer
Date: October 31, 2024 10:27 AM

Approved By: 
JUANITA L. DOMOGEN
Regional Director
Date: October 31, 2024 12:57 PM

