

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 :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	226,573.79	226,844.13	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	226,573.79	226,844.13
Sub-Total					0.00	270.34	0.00	226,573.79	226,844.13	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	226,573.79	226,844.13
Total Allotments					0.00	270.34	0.00	226,573.79	226,844.13	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	226,573.79	226,844.13
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	270.34	0.00	226,573.79	226,844.13	0.00	0.00	0.00	0.00	0.00	0.00	270.34	0.00	226,573.79	226,844.13

Certified Correct:
N/A
N/A
Date: July 18, 2024 12:45 PM

Certified Correct:
N/A
N/A
Date: July 18, 2024 12:45 PM

Recommending Approval By:
MARY JOSE T. PUENTE
Supervising Administrative Officer
Date: July 18, 2024 03:09 PM

Approved By:
JUANITA L. DOMOGEN
Regional Director
Date: July 18, 2024 03:42 PM