List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - NCR
Organization Code (UACS): 16 008 0300013
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

	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	R. A. No. 11639	2023-02-	Specific Budgets of National	102101	0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00
	Sub-TotaL				0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00
Total Allotments					0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			102101	0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00

Certified Correct:

MAY ANN S. DELA CRUZ
Administrative Officer V
Date: July 20, 2023 1:53PM

Certified Correct:

HENYLIZA I. CARACAN
Accountant III
Date: July 20, 2023 1:53PM

Recommending Approval:

LORNA G. MAGDARAOG
Supervising Administrative Officer
Date: July 20, 2023 1:53PM

Approved By:

LORD LOUIS P. VALERA
Regional Director
Date: July 20, 2023 1:53PM

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1