

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

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code (UACS) : 16 008 0300013
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

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	R. A. No. 11639	2023-02-14	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
	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. DULA CRUZ
Administrative Officer V
Date: October 20, 2023 09:59 AM

Certified Correct:


HENYLIZA L. DARACAN
Supervising Professional Regulations Officer
Date: October 20, 2023 09:59 AM

Recommending Approval By:


LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: October 20, 2023 09:59 AM

Approved By:


RONALD G. WATSON
OIC-Director,
Date: October 20, 2023 09:59 AM

