

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023

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	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	4,352,296.20	0.00	0.00	4,352,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,352,296.20	0.00	0.00	4,352,296.20
	Sub-TotalL				0.00	4,352,296.20	0.00	0.00	4,352,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,352,296.20	0.00	0.00	4,352,296.20
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-12-250	29-Dec-2023	Specific Budgets of National Government Agencies	102101	0.00	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
	Sub-Total				0.00	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total Allotments					0.00	4,540,296.20	0.00	0.00	4,540,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,540,296.20	0.00	0.00	4,540,296.20
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	4,540,296.20	0.00	0.00	4,540,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,540,296.20	0.00	0.00	4,540,296.20

Certified Correct:

LHEO MAR M. KISIM
Budget Officer
Date: January 26, 2024 03:51 PM

Certified Correct:

MARY JANE T. PORTE
Supervising Administrative Officer
Date: January 26, 2024 03:51 PM

Recommending Approval By:

ROLDAN C. TAA
Chief Administrative Officer
Date: January 26, 2024 04:19 PM

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: January 26, 2024 04:30 PM

