

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 - NCR
Organization Code : 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 Grants Fund)

	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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	RA NO 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	11,962,902.82	0.00	0.00	11,962,902.82	0.00	0.00	0.00	0.00	0.00	0.00	11,962,902.82	0.00	0.00	11,962,902.82
	Sub-Total				0.00	11,962,902.82	0.00	0.00	11,962,902.82	0.00	0.00	0.00	0.00	0.00	0.00	11,962,902.82	0.00	0.00	11,962,902.82
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-06-026	19-Jun-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00
2	PRC-CO-2024-06-028	25-Jun-2024	Specific Budgets of National Government Agencies	102101	0.00	849,310.00	0.00	0.00	849,310.00	0.00	0.00	0.00	0.00	0.00	0.00	849,310.00	0.00	0.00	849,310.00
3	PRC-CO-2024-09-034	19-Sep-2024	Contingent Fund	102402	0.00	23,075,180.00	0.00	0.00	23,075,180.00	0.00	0.00	0.00	0.00	0.00	0.00	23,075,180.00	0.00	0.00	23,075,180.00
	Sub-Total				0.00	23,924,490.00	0.00	1,800,000.00	25,724,490.00	0.00	0.00	0.00	0.00	0.00	0.00	23,924,490.00	0.00	1,800,000.00	25,724,490.00
Total Allotments					0.00	35,887,392.82	0.00	1,800,000.00	37,687,392.82	0.00	0.00	0.00	0.00	0.00	0.00	35,887,392.82	0.00	1,800,000.00	37,687,392.82
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	12,812,212.82	0.00	1,800,000.00	14,612,212.82	0.00	0.00	0.00	0.00	0.00	0.00	12,812,212.82	0.00	1,800,000.00	14,612,212.82
Contingent Fund				102402	0.00	23,075,180.00	0.00	0.00	23,075,180.00	0.00	0.00	0.00	0.00	0.00	0.00	23,075,180.00	0.00	0.00	23,075,180.00

Certified Correct:

MAY ANN S. DELA CRUZ
Administrative Officer V
Date: October 30, 2024 05:34 PM

Certified Correct:

BRECHEL N. GOSIMAT
Accountant III
Date: October 30, 2024 05:34 PM

Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: October 30, 2024 05:34 PM

Approved By:

RONALD G. WATSON
OIC, Director
Date: October 30, 2024 05:34 PM

