

NCR FIVE



FAR No. 1B

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 - NCR
Organization Code : 16 008 0300013
FIACSI
Fund Cluster : 01 - Regular Agency Fund

☐ Current Year Appropriations
☐ Supplemental Appropriations
☒ 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/IOUs					Sub-Allotments to ROs/IOUs					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	0.00		51,191,859.00	0.00	0.00	51,191,859.00

Certified Correct:

MAYANI S. DELA CRUZ
Administrative Officer V
Date: January 29, 2024 12:57 PM

Certified Correct:

HENYLIZA L. DAFARAN
Supervising Professional Regulations Officer
Date: January 29, 2024 12:57 PM

Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: January 29, 2024 12:59 PM

Approved By:

RONALD G. WATSON
OIC, Director
Date: January 29, 2024 01:02 PM