

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2024

Department
Agency/Entity
Operating Unit
Organization Code
Fund Cluster


Department of Labor and Employment (DOLE)
Professional Regulation Commission
Regional Office - NCR
16 008 0300013
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/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
	Sub-Total				0.00	849,310.00	0.00	1,800,000.00	2,649,310.00	0.00	0.00	0.00	0.00	0.00	0.00	849,310.00	0.00	1,800,000.00	2,649,310.00
Total Allotments					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
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					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


Certified Correct:


MAY ANN S. DELA CRUZ
Administrative Officer V
Date: July 16, 2024 09:53 AM


Certified Correct:


BRACHEL N. GOSIMAT
Accountant III
Date: July 16, 2024 09:53 AM

Recommending Approval By:


LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: July 16, 2024 10:00 AM

Approved By:


RONALD G. WATSON
OIC, Director
Date: July 16, 2024 10:04 AM

