

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

	Current Year
	Supplemental
X	Continuing

(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					Sub-Allotments to ROs/OU					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
Total Allotments					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
Summary by Funding Source Code:																			
			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

Certified Correct:



MAY ANN S. DELA CRUZ
Administrative Officer V
Date: April 30, 2024 09:06 AM



HENYLIZA L. DARACAN
Accountant III
Date: April 30, 2024 09:06 AM

Recommending Approval By:



LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: April 30, 2024 10:48 AM



RONALD G. WATSON
Regional Director
Date: April 30, 2024 10:50 AM