Department
Agency/Entity
Operating Unit
Organization Code (UA
Fund Cluster

:Department of Labor and Employment (DOLE) : Professional Regulation Commission :Regional Office - III :16 008 0300003 JACS)

:01 - Regular Agency Fund

	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					
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	СО	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 Fr	rom GAA/SARO/Sub-Allotment																		
1 R.A. No	o. 11936	2024-02-01 Specific Bu	udgets of National Government Agencies	102101	0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12
Sub-To	ΓotaL				0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12
	nents received from Central nal Office(Prior Year)																		
1 PRC-CO	CO-2024-09-048	19-Sep-2024 Contingent	Fund	102402	0.00	611,124.00	0.00	0.00	611,124.00	0.00	0.00	0.00	0.00	0.00	0.00	611,124.00	0.00	0.00	611,124.00
Sub-To	Fotal				0.00	611,124.00	0.00	0.00	611,124.00	0.00	0.00	0.00	0.00	0.00	0.00	611,124.00	0.00	0.00	611,124.00
Total Allotme	ents				0.00	888,334.12	0.00	0.00	888,334.12	0.00	0.00	0.00	0.00	0.00	0.00	888,334.12	0.00	0.00	888,334.12
		Summary by Funding Source	Code:																
		Specific Budgets of National Gov	vernment Agencies	102101	0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12
		Contingent Fund		102402	0.00	611,124.00	0.00	0.00	611,124.00	0.00	0.00	0.00	0.00	0.00	0.00	611,124.00	0.00	0.00	611,124.00

	D. Sub-allotments received from Central Office/Regional Office(Prior Year)					
1	PRC-CO-2024-09-048	19-Sep-202				
	Sub-Total					
Total A	Allotments					

Certified Correct:

KNIEVEL V. PLACIDES Accountant III

Date: October 30, 2024 07:55 PM

Certified Correct: PAOL® A. FONTANILLA Budget Officer III Date: October 30, 2024 07:55 PM

	Current Year Appropriations Supplemental Appropriations
X	Continuing Appropriations

Recommending Approval By:

KNIEVEL V. PLACIDES Officer-in-Charge, FAD Date: October 31, 2024 08:54 AM

Approved By:

PAUL H. ABAN Regional Director Date: October 31, 2024 12:58 PM