


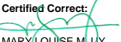
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
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 Appropriations
X	Continuing Appropriations


No.	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				
	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	2024-01-31	Specific Budgets of National Government Agencies	102101	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71
	Sub-Total				0.00	658,981.09	0.00	2,178,632.62	2,837,613.71	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-03-007	21-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(683,632.62)	(683,632.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(683,632.62)	(683,632.62)
	Sub-Total				0.00	0.00	0.00	(683,632.62)	(683,632.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(683,632.62)	(683,632.62)
Total Allotments					0.00	658,981.09	0.00	1,495,000.00	2,153,981.09	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	1,495,000.00	2,153,981.09
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	658,981.09	0.00	1,495,000.00	2,153,981.09	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	1,495,000.00	2,153,981.09

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: July 16, 2024 02:21 PM

Certified Correct:

MARY LOUISE M. UY
Accountant
Date: July 16, 2024 02:21 PM

Recommending Approval By:

RINA R. DADOR
Chief Administrative Officer
Date: July 17, 2024 08:35 AM

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: July 17, 2024 12:10 PM