

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

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - V
Organization Code (UACS) :16 008 0300005
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/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. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78
	Sub-Total				0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-040	19-Sep-2024	Contingent Fund	102402	0.00	2,439,568.00	0.00	0.00	2,439,568.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439,568.00	0.00	0.00	2,439,568.00
	Sub-Total				0.00	2,439,568.00	0.00	0.00	2,439,568.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439,568.00	0.00	0.00	2,439,568.00
Total Allotments					0.00	2,496,727.45	0.00	17,658.33	2,514,385.78	0.00	0.00	0.00	0.00	0.00	0.00	2,496,727.45	0.00	17,658.33	2,514,385.78
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		102101	0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78
		Contingent Fund		102402	0.00	2,439,568.00	0.00	0.00	2,439,568.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439,568.00	0.00	0.00	2,439,568.00

Certified Correct:

JONABELLE KYM C. ALACAR
Budget Officer III
Date: October 30, 2024 10:47 AM

Certified Correct:

GERDEL M. BORDADORA
Acting Accountant
Date: October 30, 2024 10:47 AM

Recommending Approval By:

JHANNALYN A. GRATIL
Chief, Finance and Administrative Division
Date: October 31, 2024 09:32 AM

Approved By:

SHARO B. LO
Regional Director
Date: October 31, 2024 10:21 AM