

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00	0.00	0.00	0.00	0.00	0.00	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,476,000.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	2,476,000.00
	Sub-Total				29,078,000.00	18,461,000.00	0.00	0.00	47,539,000.00	0.00	0.00	0.00	0.00	0.00	29,078,000.00	18,461,000.00	0.00	0.00	47,539,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-012	2023-03-21	Pension and Gratuity Fund	101407	2,257,437.63	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	2,257,437.63
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-030	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	779,169.71	0.00	0.00	0.00	779,169.71	0.00	0.00	0.00	0.00	0.00	779,169.71	0.00	0.00	0.00	779,169.71
3	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-04-042	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	11,656,832.62	11,656,832.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,656,832.62
4	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-078	2023-08-09	Pension and Gratuity Fund	101407	437,143.45	0.00	0.00	0.00	437,143.45	0.00	0.00	0.00	0.00	0.00	437,143.45	0.00	0.00	0.00	437,143.45
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-091	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,607,000.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607,000.00	0.00	0.00	2,607,000.00
6	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-097	2023-09-08	Pension and Gratuity Fund	101407	96,597.45	0.00	0.00	0.00	96,597.45	0.00	0.00	0.00	0.00	0.00	96,597.45	0.00	0.00	0.00	96,597.45
7	SARO-BMB-B-23-0015688 / PRC-CO-2023-09-099	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	(18,996.00)	0.00	0.00	0.00	(18,996.00)	0.00	0.00	0.00	0.00	0.00	(18,996.00)	0.00	0.00	0.00	(18,996.00)
	Sub-Total				3,551,352.24	2,607,000.00	0.00	11,656,832.62	17,815,184.86	0.00	0.00	0.00	0.00	0.00	3,551,352.24	2,607,000.00	0.00	11,656,832.62	17,815,184.86
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	26,602,000.00	21,068,000.00	0.00	11,656,832.62	59,326,832.62	0.00	0.00	0.00	0.00	0.00	26,602,000.00	21,068,000.00	0.00	11,656,832.62	59,326,832.62
	Miscellaneous Personnel Benefits Fund			101406	760,173.71	0.00	0.00	0.00	760,173.71	0.00	0.00	0.00	0.00	0.00	760,173.71	0.00	0.00	0.00	760,173.71
	Pension and Gratuity Fund			101407	2,791,178.53	0.00	0.00	0.00	2,791,178.53	0.00	0.00	0.00	0.00	0.00	2,791,178.53	0.00	0.00	0.00	2,791,178.53
	Retirement and Life Insurance Premiums			104102	2,476,000.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	2,476,000.00

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: October 9, 2023 04:04 PM

Certified Correct:
N/A
N/A
Date: October 9, 2023 04:04 PM

Recommending Approval By:

RINA R. DADOR
Chief Administrative Officer
Date: October 10, 2023 01:01 PM

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: October 10, 2023 07:56 PM