

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2023


Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - X  
Organization Code (UACS) : 16 008 0300010  
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					Total Allotments/Net of Sub-allotments					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
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	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	0.00	51,812,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	2,568,000.00
Sub-Total					30,194,000.00	24,186,000.00	0.00	0.00	54,380,000.00	0.00	0.00	0.00	0.00	0.00	30,194,000.00	24,186,000.00	0.00	0.00	0.00	54,380,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-017	2023-03-21	Pension and Gratuity Fund	101407	250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	250,345.17
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-037	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	816,987.82	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	816,987.82
Sub-Total					1,067,332.99	0.00	0.00	0.00	1,067,332.99	0.00	0.00	0.00	0.00	0.00	1,067,332.99	0.00	0.00	0.00	0.00	1,067,332.99
Total Allotments					31,261,332.99	24,186,000.00	0.00	0.00	55,447,332.99	0.00	0.00	0.00	0.00	0.00	31,261,332.99	24,186,000.00	0.00	0.00	0.00	55,447,332.99
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies	101101	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	0.00	51,812,000.00
			Miscellaneous Personnel Benefits Fund	101406	816,987.82	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	816,987.82
			Pension and Gratuity Fund	101407	250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	250,345.17
			Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	2,568,000.00


Certified Correct:

  
CHRISTIAN M. ORTIZ  
Administrative Officer V (Budget Officer III)  
Date: July 12, 2023 09:19 PM


Certified Correct:

  
MARIANNE FELIZ O. LEGASPI  
Accountant III  
Date: July 12, 2023 09:19 PM

Recommending Approval:

  
MARIA MELAGROS A. GOLIS  
Chief Administrative Officer  
Date: July 18, 2023 11:48 AM

Approved By:

  
JULIE L. SABALZA  
Regional Director  
Date: July 18, 2023 11:58 AM