

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 - XII
Organization Code (UACS) :16 008 0300012
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

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				
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	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00	0.00	0.00	0.00	0.00	0.00	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	1,819,000.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	1,819,000.00
	Sub-Total				21,356,000.00	7,433,000.00	0.00	0.00	28,789,000.00	0.00	0.00	0.00	0.00	0.00	21,356,000.00	7,433,000.00	0.00	0.00	28,789,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-019	2023-03-21	Pension and Gratuity Fund	101407	93,917.69	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	93,917.69
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-04-024	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
3	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-039	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	559,116.36	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	559,116.36
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-044	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-054	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
	Sub-Total				653,034.05	1,181,000.00	0.00	0.00	1,834,034.05	0.00	0.00	0.00	0.00	0.00	653,034.05	1,181,000.00	0.00	0.00	1,834,034.05
Total Allotments					22,009,034.05	8,614,000.00	0.00	0.00	30,623,034.05	0.00	0.00	0.00	0.00	0.00	22,009,034.05	8,614,000.00	0.00	0.00	30,623,034.05
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	19,537,000.00	8,614,000.00	0.00	0.00	28,151,000.00	0.00	0.00	0.00	0.00	0.00	19,537,000.00	8,614,000.00	0.00	0.00	28,151,000.00
			Miscellaneous Personnel Benefits Fund	101406	559,116.36	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	559,116.36
			Pension and Gratuity Fund	101407	93,917.69	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	93,917.69
			Retirement and Life Insurance Premiums	104102	1,819,000.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	1,819,000.00

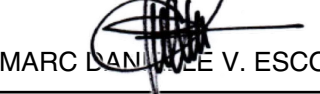
Certified Correct:


EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: 2023-07-06 15:14:30

Certified Correct:


MARC DANILAJE V. ESCOTO

Regional Accountant

Date: 2023-07-06 15:14:30

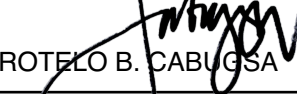
Recommending Approval:


LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: 2023-07-06 16:42:32

Approved By:


ROTELO B. CABUGSA

Regional Director

Date: 2023-07-13 15:57:31