

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XI
Organization Code (UACS) :16 008 0300011
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/OU's					Sub-Allotments to ROs/OU's					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	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00	0.00	0.00	0.00	0.00	0.00	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-12	Retirement and Life Insurance Premiums	104102	2,361,000.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	2,361,000.00
	Sub-Total				27,482,000.00	27,862,000.00	0.00	0.00	55,344,000.00	0.00	0.00	0.00	0.00	0.00	27,482,000.00	27,862,000.00	0.00	0.00	55,344,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-003	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,203,675.00	2,203,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203,675.00	2,203,675.00
2	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-018	2023-03-21	Pension and Gratuity Fund	101407	178,708.65	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	178,708.65
	Sub-Total				178,708.65	0.00	0.00	2,203,675.00	2,382,383.65	0.00	0.00	0.00	0.00	0.00	178,708.65	0.00	0.00	2,203,675.00	2,382,383.65
Total Allotments					27,660,708.65	27,862,000.00	0.00	2,203,675.00	57,726,383.65	0.00	0.00	0.00	0.00	0.00	27,660,708.65	27,862,000.00	0.00	2,203,675.00	57,726,383.65
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	25,121,000.00	27,862,000.00	0.00	2,203,675.00	55,186,675.00	0.00	0.00	0.00	0.00	0.00	25,121,000.00	27,862,000.00	0.00	2,203,675.00	55,186,675.00
			Pension and Gratuity Fund	101407	178,708.65	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	178,708.65
			Retirement and Life Insurance Premiums	104102	2,361,000.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	2,361,000.00

Certified Correct:

KERCHNER ACQUINO

Budget Officer

Date: 2023-04-18 14:20:57

Certified Correct:

DIOSCORO P. MAHINAY

Accountant

Date: 2023-04-18 14:20:57

Recommending Approval:

TERESITA M. MARAÑON

Chief, Finance and Administrative Division

Date: 2023-04-19 08:30:54

Approved By:

RAQUEL R. ABRANTES

Regional Director

Date: 2023-04-19 16:55:48