

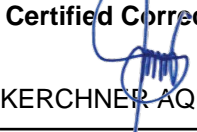
List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2023

Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - XI  
Organization Code (UACS) :16 008 0300011  
Fund Cluster :01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

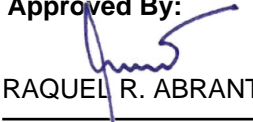
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

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	2023-01-03	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
3	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-038	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	814,355.05	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	814,355.05
	Sub-Total				993,063.70	0.00	0.00	2,203,675.00	3,196,738.70	0.00	0.00	0.00	0.00	0.00	993,063.70	0.00	0.00	2,203,675.00	3,196,738.70
Total Allotments					28,475,063.70	27,862,000.00	0.00	2,203,675.00	58,540,738.70	0.00	0.00	0.00	0.00	0.00	28,475,063.70	27,862,000.00	0.00	2,203,675.00	58,540,738.70
			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
			Miscellaneous Personnel Benefits Fund	101406	814,355.05	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	814,355.05
			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 AQUINO  
\_\_\_\_\_  
Budget Officer  
Date: 2023-07-18 17:46:11

Certified Correct:  
  
DIOSCORO P. MAHINAY  
\_\_\_\_\_  
Accountant  
Date: 2023-07-18 17:46:11

Recommending Approval:  
  
TERESITA M. MARAÑON  
\_\_\_\_\_  
Chief, Finance and Administrative Division  
Date: 2023-07-18 17:49:21

Approved By:  
  
RAQUEL R. ABRANTES  
\_\_\_\_\_  
Regional Director  
Date: 2023-07-18 17:57:45