

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 - XIII
Organization Code (UACS) :16 008 0300016
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					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	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00	0.00	0.00	0.00	0.00	0.00	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,387,000.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	2,387,000.00
	Sub-Total				27,872,000.00	7,592,000.00	0.00	0.00	35,464,000.00	0.00	0.00	0.00	0.00	0.00	27,872,000.00	7,592,000.00	0.00	0.00	35,464,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-020	2023-03-21	Pension and Gratuity Fund	101407	882,084.48	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	882,084.48
	Sub-Total				882,084.48	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	882,084.48
Total Allotments					28,754,084.48	7,592,000.00	0.00	0.00	36,346,084.48	0.00	0.00	0.00	0.00	0.00	28,754,084.48	7,592,000.00	0.00	0.00	36,346,084.48
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00	0.00	0.00	0.00	0.00	0.00	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00
			Pension and Gratuity Fund	101407	882,084.48	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	882,084.48
			Retirement and Life Insurance Premiums	104102	2,387,000.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	2,387,000.00

Certified Correct:

RODOLFO C. MAPOY JR.

Budget Officer

Date: 2023-04-12 17:40:21

Certified Correct:

N/A

Accountant

Date: 2023-04-12 17:40:21

Recommending Approval:

KIM H. TELARMA

Chief Administrative Officer

Date: 2023-04-13 08:49:12

Approved By:

CHERYLL P. ELICANO

Regional Director

Date: 2023-04-14 16:25:14