

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 - VI
Organization Code (UACS) : 16 008 0300006
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	26,404,000.00	21,130,000.00	0	0	47,534,000.00	0	0	0	0	0	26,404,000.00	21,130,000.00	0	0	47,534,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,461,000.00	0	0	0	2,461,000.00	0	0	0	0	0	2,461,000.00	0	0	0	2,461,000.00
	Sub-Total				28,865,000.00	21,130,000.00	0	0	49,995,000.00	0	0	0	0	0	28,865,000.00	21,130,000.00	0	0	49,995,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-033	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
	Sub-Total				854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
Total Allotments					29,719,016.46	21,130,000.00	0	0	50,849,016.46	0	0	0	0	0	29,719,016.46	21,130,000.00	0	0	50,849,016.46
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		26,404,000.00	21,130,000.00	0	0	47,534,000.00	0	0	0	0	0	26,404,000.00	21,130,000.00	0	0	47,534,000.00
	Miscellaneous Personnel Benefits Fund		101406		854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
	Retirement and Life Insurance Premiums		104102		2,461,000.00	0	0	0	2,461,000.00	0	0	0	0	0	2,461,000.00	0	0	0	2,461,000.00


Certified Correct:


FLOYD P. ALAGBAN
BUDGET OFFICER
Date: 2023-07-19 16:02:15


Certified Correct:

N/A
N/A
Date: 2023-07-19 16:02:15

Recommending Approval:


LOEL L. MAMON
OIC-CHIEF ADMINISTRATIVE OFFICER
Date: 2023-07-19 16:13:37

Approved By:


ROMEL B. BALISANG
REGIONAL DIRECTOR
Date: 2023-07-19 16:32:52