

**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 - NCR
 Organization Code (UACS) : 16 008 0300013
 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/DOs					Sub-Allotments to ROs/DOs					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	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	0.00	0.00	0.00	0.00	0.00	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	3,400,000.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	3,400,000.00	
	Sub-Total				41,093,000.00	146,814,000.00	0.00	0.00	187,907,000.00	0.00	0.00	0.00	0.00	0.00	41,093,000.00	146,814,000.00	0.00	0.00	187,907,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	SARC-BMS-B-23-0014624 / PRC-CO-2023-03-006	2023-03-21	Pension and Gratuity Fund	101407	198,984.28	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	198,984.28	
	Sub-Total				198,984.28	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	198,984.28	
Total Allotments					41,291,984.28	146,814,000.00	0.00	0.00	188,105,984.28	0.00	0.00	0.00	0.00	0.00	41,291,984.28	146,814,000.00	0.00	0.00	188,105,984.28	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies		101101	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	0.00	0.00	0.00	0.00	0.00	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00
			Pension and Gratuity Fund		101407	198,984.28	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	198,984.28	
			Retirement and Life Insurance Premiums		104102	3,400,000.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	3,400,000.00	

Certified Correct:

MAY ANN S. DELA CRUZ

Administrative Officer V

Date: 2023-04-14 10:08:57

Certified Correct:

N/A

N/A

Date: 2023-04-14 10:08:57

Recommending Approval:

RONALD G. WATSON

Chief Professional Regulations Officer

Date: 2023-04-14 10:09:17

Approved By:

L. LOUIS P. VALERA

Regional Director

Date: 2023-04-14 10:09:52

