

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - I
Organization Code (UACS) : 16 008 0300001
Fund Cluster : 01 - Regular Agency Fund
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

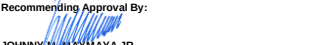
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
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	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	0.00	0.00	0.00	0.00	0.00	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,386,000.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00	
	Sub-Total				28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00	0.00	0.00	0.00	0.00	0.00	28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-006	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,494,100.00	9,494,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,494,100.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / PRC-CO-2023-03-006	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	99,700.00	0.00	0.00	99,700.00	0.00	0.00	0.00	0.00	0.00	0.00	99,700.00	0.00	0.00	99,700.00	
3	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-027	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	980,221.41	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	980,221.41	
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-069	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	0.00	0.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00	
5	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-076	2023-08-09	Pension and Gratuity Fund	101407	819,657.35	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	819,657.35	
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-089	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,627,714.08	0.00	0.00	2,627,714.08	0.00	0.00	0.00	0.00	0.00	0.00	2,627,714.08	0.00	0.00	2,627,714.08	
7	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-096	2023-09-08	Pension and Gratuity Fund	101407	32,619.71	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	32,619.71	
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-108	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	533,000.00	0.00	0.00	533,000.00	0.00	0.00	0.00	0.00	0.00	0.00	533,000.00	0.00	0.00	533,000.00	
	Sub-Total				1,832,498.47	3,309,914.08	0.00	9,494,100.00	14,636,512.55	0.00	0.00	0.00	0.00	0.00	1,832,498.47	3,309,914.08	0.00	9,494,100.00	14,636,512.55	
Total Allotments					29,841,498.47	13,284,914.08	0.00	9,494,100.00	52,620,512.55						29,841,498.47	13,284,914.08		9,494,100.00	52,620,512.55	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies		101101	25,623,000.00	13,284,914.08	0.00	9,494,100.00	48,402,014.08	0.00	0.00	0.00	0.00	0.00	25,623,000.00	13,284,914.08	0.00	9,494,100.00	48,402,014.08
			Miscellaneous Personnel Benefits Fund		101406	980,221.41	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	980,221.41	
			Pension and Gratuity Fund		101407	852,277.06	0.00	0.00	852,277.06	0.00	0.00	0.00	0.00	0.00	852,277.06	0.00	0.00	0.00	852,277.06	
			Retirement and Life Insurance Premiums		104102	2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00	

Certified Correct:

JOTHNIE M. ULLIBAC
Budget Officer III
Date: October 20, 2023

Certified Correct:

JENNIFER M. ULLIBAC
Accountant III
Date: October 20, 2023

Recommending Approval By:

JOHNNY M. MAYMAYA JR.
Chief Administrative Officer
Date: October 20, 2023

Approved By:

Atty. ARL RUTH B. SABELO
Regional Director
Date: October 20, 2023