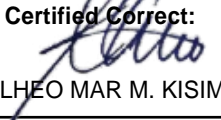


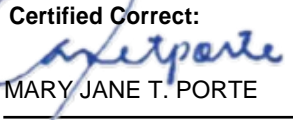
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - CAR
Organization Code (UACS) : 16 008 0300014
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

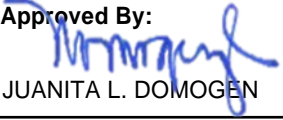
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	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	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00	0.00	0.00	0.00	0.00	0.00	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,554,000.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	2,554,000.00
	Sub-Total				30,116,000.00	31,897,000.00	0.00	0.00	62,013,000.00	0.00	0.00	0.00	0.00	0.00	30,116,000.00	31,897,000.00	0.00	0.00	62,013,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-008	2023-03-21	Pension and Gratuity Fund	101407	22,867.20	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-026	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	838,228.34	0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	838,228.34
3	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-04-041	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	8,898,827.79	8,898,827.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,898,827.79	8,898,827.79
	Sub-Total				861,095.54	0.00	0.00	8,898,827.79	9,759,923.33	0.00	0.00	0.00	0.00	0.00	861,095.54	0.00	0.00	0.00	8,898,827.79	9,759,923.33
Total Allotments					30,977,095.54	31,897,000.00	0.00	8,898,827.79	71,772,923.33	0.00	0.00	0.00	0.00	0.00	30,977,095.54	31,897,000.00	0.00	8,898,827.79	71,772,923.33	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies	101101	27,562,000.00	31,897,000.00	0.00	8,898,827.79	68,357,827.79	0.00	0.00	0.00	0.00	0.00	27,562,000.00	31,897,000.00	0.00	8,898,827.79	68,357,827.79	
			Miscellaneous Personnel Benefits Fund	101406	838,228.34	0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	838,228.34
			Pension and Gratuity Fund	101407	22,867.20	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20
			Retirement and Life Insurance Premiums	104102	2,554,000.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	2,554,000.00

Certified Correct:

LHEO MAR M. KISIM
Administrative Officer V
Date: 2023-07-18 10:42:57

Certified Correct:

MARY JANE T. PORTE
Supervising Administrative Officer
Date: 2023-07-18 10:42:57

Recommending Approval:

ROLDAN C. TAA
Chief Administrative Officer
Date: 2023-07-18 10:52:19

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: 2023-07-18 18:38:53