

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 - 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

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	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	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	22,867.20
2	SARO-BMB-B-23-0015668 / 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	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	8,898,827.79	8,898,827.79
4	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-075	2023-08-09	Pension and Gratuity Fund	101407	75,319.41	0.00	0.00	0.00	75,319.41	0.00	0.00	0.00	0.00	0.00	75,319.41	0.00	0.00	0.00	75,319.41
	Sub-Total				936,414.95	0.00	0.00	8,898,827.79	9,835,242.74	0.00	0.00	0.00	0.00	0.00	936,414.95	0.00	0.00	8,898,827.79	9,835,242.74
Total Allotments					31,052,414.95	31,897,000.00	0.00	8,898,827.79	71,848,242.74	0.00	0.00	0.00	0.00	0.00	31,052,414.95	31,897,000.00	0.00	8,898,827.79	71,848,242.74
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	838,228.34
	Pension and Gratuity Fund			101407	98,186.61	0.00	0.00	0.00	98,186.61	0.00	0.00	0.00	0.00	0.00	98,186.61	0.00	0.00	0.00	98,186.61
	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	2,554,000.00

Certified Correct:
LIEUTENANT JESIM
Administrative Officer V
Date: October 20, 2023 11:07 AM

Certified Correct:
MARY JANE T. PARRTE
Supervising Administrative Officer
Date: October 20, 2023 11:07 AM

Recommending Approval By:
ROLDAN C. TAA
Chief Administrative Officer
Date: October 20, 2023 11:29 AM

Approved By:
JUANITA L. DOMOGEN
Regional Director
Date: October 20, 2023 11:55 AM