

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

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

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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/DUs					Sub-Allotments to ROs/DUs					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. 892	2024-01-11	Specific Budgets of National Government Agencies	101101	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00
2	Items For Release through GARO per Annex C of NBC No. 89	2024-01-11	Retirement and Life Insurance Premiums	104102	2,726,000.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	2,726,000.00
Sub-Total					32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00	0.00	0.00	0.00	0.00	0.00	32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00
Total Allotments					32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00	0.00	0.00	0.00	0.00	0.00	32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00
Retirement and Life Insurance Premiums					104102	2,726,000.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	2,726,000.00

Certified Correct:

LHEO MAYA M. MORA
Budget Officer
Date: May 6, 2024 08:46 AM

Certified Correct:

MARY JOAN T. PORTO
Supervising Administrative Officer
Date: May 6, 2024 08:46 AM

Recommending Approval By:

REGINA C. TAA
Chief Administrative Officer
Date: May 6, 2024 09:34 AM

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: May 6, 2024 10:17 AM