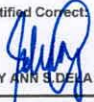


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code (UACS) : 16 008 0300013
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/OU's					Sub-Allotments to ROs/OU's					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	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-009	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
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-025	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	1,289,072.38	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	1,289,072.38
Sub-Total					1,488,056.66	0.00	0.00	0.00	1,488,056.66	0.00	0.00	0.00	0.00	0.00	1,488,056.66	0.00	0.00	0.00	1,488,056.66
Total Allotments					42,581,056.66	146,814,000.00	0.00	0.00	189,395,056.66	0.00	0.00	0.00	0.00	0.00	42,581,056.66	146,814,000.00	0.00	0.00	189,395,056.66
			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
			Miscellaneous Personnel Benefits Fund	101406	1,289,072.38	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	1,289,072.38
			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
			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

Certified Correct:

MAY ANN E. DELA CRUZ
Administrative Officer V
Date: July 20, 2023 1:53PM

Certified Correct:

HENCYLIZA L. DARACAN
Accountant III
Date: July 20, 2023 1:53PM

Recommending Approval:

LORNA D. MAGDARAOG
Supervising Administrative Officer
Date: July 20, 2023 1:53PM

Approved By:

LORD LOUIS P. VALERA
Regional Director
Date: July 20, 2023 1:53PM

