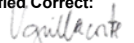


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VIII
Organization Code (UACS) : 16 008 0300008
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					Sub-Allotments to ROs/OU					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	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00
	Sub-Total				28,365,000.00	20,381,000.00	0.00	0.00	48,746,000.00	0.00	0.00	0.00	0.00	0.00	28,365,000.00	20,381,000.00	0.00	0.00	48,746,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-016	2023-03-21	Pension and Gratuity Fund	101407	191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	191,752.49
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-035	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	858,334.39	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	858,334.39
	Sub-Total				1,050,086.88	0.00	0.00	0.00	1,050,086.88	0.00	0.00	0.00	0.00	0.00	1,050,086.88	0.00	0.00	0.00	1,050,086.88
Total Allotments					29,415,086.88	20,381,000.00	0.00	0.00	49,796,086.88	0.00	0.00	0.00	0.00	0.00	29,415,086.88	20,381,000.00	0.00	0.00	49,796,086.88
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
	Miscellaneous Personnel Benefits Fund		101406		858,334.39	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	858,334.39
	Pension and Gratuity Fund		101407		191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	191,752.49
	Retirement and Life Insurance Premiums		104102		2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00

Certified Correct:

VICENTE G. VILLACORTE
Budget Officer III
Date: 2023-07-05 12:37:01

Certified Correct:

MYRALUNA M. DAPIN
Regional Accountant
Date: 2023-07-05 12:37:01

Recommendng Approval:

DIOSCORO A. LUMAGBAS
Chief Administrative Officer
Date: 2023-07-05 12:45:56

Approved By:

ARMOND M. ENGLIS
Regional Director
Date: 2023-07-15 10:51:43