## **List of Allotments and Sub-Allotments**

As at the Quarter Ending March 31, 2024

:Department of Labor and Employment (DOLE) Department :Professional Regulation Commission

Agency/Entity **Operating Unit** :Regional Office - XIII Organization Code (UACS) :16 008 0300016

**Fund Cluster** 

:01 - Regular Agency Fund

RODOLFO O. MAPOY JR Budget Officer Date: April 26, 2024 05:39 PM

X	Current Year Appropriations
	Supplemental Appropriations
	<b>Continuing Appropriations</b>

	(e.g. UACS Fu	nd Cluster: 01-l	Regular Agency Fund, 02-Foreign Assisted P	rojects Fund, 03-Specia	l Account-Locally	y Funded/Domest	tic Grants Fund,	and 04-Special A	Account-Foreign As	sisted/Foreign (	Grants Fund)									
	Allotments/Sub-Allotments Reference Fun		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	СО	Sub-Total	PS	MOOE	FinEx	СО	Total	PS	MOOE	FinEx	СО	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. A	lotments received from DBM																		1	
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00	0.00	0.00	0.00	0.00	0.00	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00	
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,182,000.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	2,182,000.00	
	Sub-Total				25,554,000.00	12,399,000.00	0.00	0.00	37,953,000.00	0.00	0.00	0.00	0.00	0.00	25,554,000.00	12,399,000.00	0.00	0.00	37,953,000.00	
Tota	I Allotments				25,554,000.00	12,399,000.00	0.00	0.00	37,953,000.00	0.00	0.00	0.00	0.00	0.00	25,554,000.00	12,399,000.00	0.00	0.00	37,953,000.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies 101101		101101	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00	0.00	0.00	0.00	0.00	0.00	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00		
			Retirement and Life Insurance Premiums 104102			0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	2,182,000.00	
Certified Correct:				Certified Correct:					Accommending Approva	I By:				Approved By:						

N/A N/A Date: April 26, 2024 05:39 PM

Date: April 30, 2024 12:43 PM

Date: April 30, 2024 04:35 PM