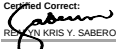


List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VII
Organization Code (UACS) : 16 008 0300007
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/IOUs					Sub-Allotments to ROs/IOUs					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	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00	0.00	0.00	0.00	0.00	0.00	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,516,000.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	2,516,000.00
	Sub-Total				29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00	0.00	0.00	0.00	0.00	0.00	29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-015	2023-03-21	Pension and Gratuity Fund	101407	125,945.60	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	125,945.60
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-034	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	861,096.40	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	861,096.40
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-080	2023-08-09	Pension and Gratuity Fund	101407	132,816.19	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	132,816.19
4	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-098	2023-09-08	Pension and Gratuity Fund	101407	104,930.46	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	104,930.46
	Sub-Total				1,224,788.65	0.00	0.00	0.00	1,224,788.65	0.00	0.00	0.00	0.00	0.00	1,224,788.65	0.00	0.00	0.00	1,224,788.65
Total Allotments					30,759,788.65	34,122,000.00	0.00	24,000,000.00	88,881,788.65	0.00	0.00	0.00	0.00	0.00	30,759,788.65	34,122,000.00	0.00	24,000,000.00	88,881,788.65
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101	27,019,000.00	34,122,000.00	0.00	0.00	24,000,000.00	85,141,000.00	0.00	0.00	0.00	0.00	0.00	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00
	Miscellaneous Personnel Benefits Fund		101406	861,096.40	0.00	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	861,096.40
	Pension and Gratuity Fund		101407	363,692.25	0.00	0.00	0.00	0.00	363,692.25	0.00	0.00	0.00	0.00	0.00	363,692.25	0.00	0.00	0.00	363,692.25
	Retirement and Life Insurance Premiums		104102	2,516,000.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	2,516,000.00

Certified Correct:

RIANAN CRUZ MANANTE
Date: 10/18/2023 10:59

Certified Correct:

RIANAN CRUZ MANANTE
Date: 10/18/2023 10:59

Recommended for Approval By:

GEREL M. BURDADORA
Date:

Approved By:

NARCIVAL Z. AQUILINI
Date: 10/19/2023 11:36