## List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

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

: Regional Office - IX : 16 008 0300009 Operating Unit Organization Code (UACS)

Fund Cluster : 01 - Regular Agency Fund

Х	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)																			
Allotments/Sub-Allotments Reference Funding Source		Funding Source	Allotments/Sub-Allotments				s received from CO/ROs/OUs			Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	Total	
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)	
otments received from DBM																			
	2024-01-11	Specific Budgets of National Government Agencies	101101	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00	
Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00	
Sub-Total				27,661,000.00	23,860,000.00	0.00	0.00	51,521,000.00	0.00	0.00	0.00	0.00	0.00	27,661,000.00	23,860,000.00	0.00	0.00	51,521,000.00	
b-allotments received from al Office/Regional Office																			
GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-003	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00	7,849,120.00	
Sub-Total				0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00	7,849,120.00	
Allotments				27,661,000.00	23,860,000.00	0.00	7,849,120.00	59,370,120.00	0.00	0.00	0.00	0.00	0.00	27,661,000.00	23,860,000.00	0.00	7,849,120.00	59,370,120.00	
Summary by Funding Source Code:  Specific Budgets of National Government Agencies		ng Source Code:																	
		10110	25,318,000.00	23,860,000.00	0.00	7,849,120.00	57,027,120.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	7,849,120.00	57,027,120.00		
	Retirement and Life I	Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00	
	Allotments/Sub-Allotments Refer Number  Lova items reseased through UAA as Allotment Urder General Control of UAA as Allotment Urder Lova items reseased through UAA as Allotment Urder UAA items reseased through UAA as Allotment Urder Lova items reseased through UAA as Allotment Urder Lova items reseased through UAA as Allotment Urder Lova items reseased through UAA as Allotment Allotments	Allotments/Sub-Allotments Reference  Number  Date  3  International Control of Control  Lova limit reseased principle rules as accomment Union  Sub-Total  Julician Principle rules as accomment Union  Lova limit reseased from a control of the c	Allotments/Sub-Allotments Reference  Number Date Description  3 4  2thments received from DBM  (CAX INERT REMAND THROUGH STANDERFOLLOW) DESCRIPTION TO THROUGH STANDERFOLLOW DESCRIPTION TO THROUGH	Allotments/Sub-Allotments Reference Funding Source  Number Date Description UACS CODE  2 3 4 5  Summary Breaked through CALL BR ALLOTH B	Allotments/Sub-Allotments Reference	Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments Reference PS MODE  2 3 4 5 6 7   Summary by Funding Source Date Description UACS CODE PS MODE  2 3 4 5 6 7  Summary by Funding Source Date Description UACS CODE PS MODE  2 3 4 5 6 7  Summary by Funding Source Description UACS CODE PS MODE  2 3 4 5 6 7  Summary by Funding Source Description UACS CODE PS MODE  3 4 5 6 7  Summary by Funding Source Date Description UACS CODE PS MODE  4 5 6 7  Summary by Funding Source Date Description UACS CODE PS MODE  4 5 6 7  Summary by Funding Source Date Description UACS CODE PS MODE  4 5 6 7  Summary by Funding Source Date Description UACS CODE PS MODE  4 5 6 7  Summary by Funding Source Code: Specific Budgets of National Government Agencies 101101 0.00 0.00  5 5 5 5 6 7  Summary by Funding Source Code: Specific Budgets of National Government Agencies 101101 22.5318.000.00 23.860.000.00  2 3 5 6 5 0 0 7  Summary by Funding Source Code: Specific Budgets of National Government Agencies 101101 25.5318.000.00 23.860.000.00  2 3 5 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments received Number Date Description UACS CODE PS MOOE FinEx  2 3 4 5 6 7 8	Allotments/Sub-Allotments received from CO/ROs/OUS  Number Date Description UACS CODE PS MOOE FinEx CO  2 3 4 5 6 7 8 9  Subtracts received from DBM Support Code Subject of National Government Agencies 101101 25,318,000,00 23,860,000,00 0,00 0,00 0,00 0,00 0,00 0,0	Allotments/Sub-Allotments received from CO/ROs/OUS  Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total 2 3 4 5 6 7 8 9 10e(67-74-69)  The part of the pa	Allotments/Sub-Allotments received from CO/ROs/OUs    Number   Date   Description   UACS CODE   PS   MOOE   FinEx   CO   Sub-Total   PS	Allotments/Sub-Allotments received from CO/ROs/OUs  Number  Date  Description  UACS CODE  PS  MOOE  FinEx  CO  Sub-Total  PS  MOOE  TinEx  CO  Sub-Total  PS  MOOE  TinEx  TinEx	Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments received from CO/ROs/OUS Sub-Total PS MODE FinEx  2 3 4 5 6 7 8 9 10e/(67748-49) 11 12 13	Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments received from CO/ROs/OUs  Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO  2 3 4 5 6 7 8 9 10e(47-78-69) 11 12 13 14  UAX ISBN 1000-1000-1000-1000-1000-1000-1000-100	Allotments/Sub-Allotments Reference Funding Source Allotments/Sub-Allotments received from CO/ROs/OUS  Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Total  2 3 4 5 6 7 8 9 100-(67-78-89) 11 12 13 14 15-(11-12-11-10)  UAX Instruments received from DBM  UAX Instrume	Allotments/Sub-Allotments Reference    Punding Source   Date   Description   UACS CODE   PS   MOOE   FinEx   CO   Sub-Total   PS   MOOE   FinEx   CO   Total   PS	Allotments/Sub-Allotments received from CO/ROs/OUs  Number  Date  Description  UACS CODE  PS  MOOE  FinEx  CO  Sub-Total  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total  PS  MOOE	Allotments/Sub-Allotments Reference  Funding Source  Allotments/Sub-Allotments received from CO/ROs/OUS  Sub-Total  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total Allotments/Public  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total Allotments/Public  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total Allotments/Public  PS  MOOE  FinEx  Total Allotments/Public  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total  FinEx  Total  FinEx  Total  FinEx  CO  Total  PS  MOOE  FinEx  Total  FinE	Allotments/Sub-Allotments received from CO/ROs/OUs  Number  Date  Date  Description  Date  Description  Date  Description  UACS CODE  PS  MOOE  FinEx  CO  Sub-Total  PS  MOOE  FinEx  CO  Sub-Total  PS  MOOE  FinEx  CO  Total  PS  MOOE  FinEx  Total  Tota	

AQ V (BO III) Date: April 29, 2024 This report was generated using the Unified Reporting System on May 8, 2024 10:22 AM; Status : SUBMITTED

ALFONSO C. VILORIA Regional Director Date: April 29, 2024

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