

List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

Department:Department of Labor and Employment (DOLE)

Agency/Entity:Professional Regulation Commission

Operating Unit:Regional Office - IVB

Organization Code (UACS):16 008 0300017

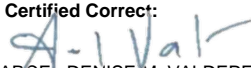
Fund Cluster:01 - Regular Agency Fund

(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/OU					Sub-Allotments to ROs/OU					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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00	0.00	0.00	0.00	0.00	0.00	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,381,000.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	2,381,000.00
Sub-Total					27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00	0.00	0.00	0.00	0.00	0.00	27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00
Total Allotments					27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00	0.00	0.00	0.00	0.00	0.00	27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00	0.00	0.00	0.00	0.00	0.00	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00
		Retirement and Life Insurance Premiums		104102	2,381,000.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	2,381,000.00

Certified Correct:



ARCEL DENISE M. VALDEPEÑA

Budget Officer

Date: April 24, 2024 02:38 PM

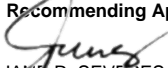
Certified Correct:

NA

NA

Date: April 24, 2024 02:38 PM

Recommending Approval By:

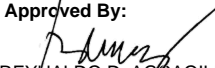


JAN R. SEVESSES

OIC, Finance and Administrative Division

Date: April 26, 2024 10:55 AM

Approved By:



REYNALDO D. AGCAOILI

Regional Director

Date: April 26, 2024 03:16 PM