

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 - V
Organization Code (UACS) :16 008 0300005
Fund Cluster :01 Regular Agency Fund

X	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		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00	0.00	0.00	0.00	0.00	0.00	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,439,000.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	2,439,000.00
	Sub-Total				28,459,000.00	18,036,000.00	0.00	0.00	46,495,000.00	0.00	0.00	0.00	0.00	0.00	28,459,000.00	18,036,000.00	0.00	0.00	46,495,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-014	2023-03-21	Pension and Gratuity Fund	101407	606,823.20	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	606,823.20
2	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-021	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,572,371.33	2,572,371.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572,371.33	2,572,371.33
3	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-032	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	838,445.82	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	838,445.82
	Sub-Total				1,445,269.02	0.00	0.00	2,572,371.33	4,017,640.35	0.00	0.00	0.00	0.00	0.00	1,445,269.02	0.00	0.00	2,572,371.33	4,017,640.35
Total Allotments					29,904,269.02	18,036,000.00	0.00	2,572,371.33	50,512,640.35	0.00	0.00	0.00	0.00	0.00	29,904,269.02	18,036,000.00	0.00	2,572,371.33	50,512,640.35
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	26,020,000.00	18,036,000.00	0.00	2,572,371.33	46,628,371.33	0.00	0.00	0.00	0.00	0.00	26,020,000.00	18,036,000.00	0.00	2,572,371.33	46,628,371.33
			Miscellaneous Personnel Benefits Fund	101406	838,445.82	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	838,445.82
			Pension and Gratuity Fund	101407	606,823.20	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	606,823.20
			Retirement and Life Insurance Premiums	104102	2,439,000.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	2,439,000.00

Certified Correct:

JONABELLE KYM C. ALACAR

Budget Officer III

Date: 2023-07-18 14:53:44

Certified Correct:

ATTY. EDWARD Y. FLORIN, CPA

Acting Accountant

Date: 2023-07-18 14:53:44

Recommending Approval:

JHANNELYN A. GRATIL

Chief, Finance and Administrative Division

Date: 2023-07-18 15:15:05

Approved By:

SHARO B. LO

Regional Director

Date: 2023-07-19 09:37:50