

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 - V
Organization Code (UACS) :16 008 0300005
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/OUs					Sub-Allotments to ROs/OUs					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	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	0.00	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
4	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-079	2023-08-09	Pension and Gratuity Fund	101407	579,075.29	0.00	0.00	0.00	579,075.29	0.00	0.00	0.00	0.00	0.00	579,075.29	0.00	0.00	0.00	579,075.29
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-103	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	837,580.53	0.00	0.00	837,580.53	0.00	0.00	0.00	0.00	0.00	0.00	837,580.53	0.00	0.00	837,580.53
Sub-Total					2,024,344.31	837,580.53	0.00	2,572,371.33	5,434,296.17	0.00	0.00	0.00	0.00	0.00	2,024,344.31	837,580.53	0.00	2,572,371.33	5,434,296.17
Total Allotments					30,483,344.31	18,873,580.53	0.00	2,572,371.33	51,929,296.17	0.00	0.00	0.00	0.00	0.00	30,483,344.31	18,873,580.53	0.00	2,572,371.33	51,929,296.17
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	26,020,000.00	18,873,580.53	0.00	2,572,371.33	47,465,951.86	0.00	0.00	0.00	0.00	0.00	26,020,000.00	18,873,580.53	0.00	2,572,371.33	47,465,951.86
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	1,185,898.49	0.00	0.00	0.00	1,185,898.49	0.00	0.00	0.00	0.00	0.00	1,185,898.49	0.00	0.00	0.00	1,185,898.49
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 CALACAR
Budget Officer III
Date: October 19, 2023 09:25 AM

Certified Correct:

EDWARD V. FLORIN
Accountant III
Date: October 19, 2023 09:25 AM

Recommending Approval By:

JHANUELYN A. GRATIL
Chief, Finance and Administrative Division
Date: October 19, 2023 10:08 AM

Approved By:

SHARO B. LO
Regional Director
Date: October 19, 2023 11:03 AM