List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

:Department of Labor and Employment (DOLE) Department 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

	Allotments/Sub-Allotments Reference Funding		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	СО	Sub-Total	PS	MOOE	FinEx	СО	Total	PS	MOOE	FinEx	СО	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. All	tments 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	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00
	Sub-Total				28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00	0.00	0.00	0.00	0.00	0.00	28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00
Tota	Allotments				28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00	0.00	0.00	0.00	0.00	0.00	28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00
		Summary by Fund	ding Source Code:																
Spe		Specific Budgets o	Specific Budgets of National Government Agencies 101101		25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
		Retirement and Life Insurance Premiums		104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00
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GERDEL M. BORDADORA

Acting Accountant
Date: April 26, 2024 04:31 PM

Recommending Approval By:

Chief, Finance and Administrative Division Date: April 26, 2024 04:52 PM

Approved By:

SHARO B. LO Regional Director

Date: May 3, 2024 03:20 PM