

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 - I
Organization Code (UACS) : 16 008 0300001
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 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	CAX Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	0.00	0.00	0.00	0.00	0.00	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,386,000.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00
	Sub-Total				28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00	0.00	0.00	0.00	0.00	0.00	28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-005	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,494,100.00	9,494,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,494,100.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / PRC-CO-2023-03-006	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	99,700.00	0.00	0.00	99,700.00	0.00	0.00	0.00	0.00	0.00	0.00	99,700.00	0.00	0.00	99,700.00
3	SARO-SMB-B-23-0015688 / PRC-CO-2023-04-027	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	980,221.41	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	980,221.41
	Sub-Total				980,221.41	99,700.00	0.00	9,494,100.00	10,574,021.41	0.00	0.00	0.00	0.00	0.00	980,221.41	99,700.00	0.00	9,494,100.00	10,574,021.41
Total Allotments					28,989,221.41	10,074,700.00	0.00	9,494,100.00	48,558,021.41	0.00	0.00	0.00	0.00	0.00	28,989,221.41	10,074,700.00	0.00	9,494,100.00	48,558,021.41
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	25,623,000.00	10,074,700.00	0.00	9,494,100.00	45,191,800.00	0.00	0.00	0.00	0.00	25,623,000.00	10,074,700.00	0.00	9,494,100.00	45,191,800.00
Miscellaneous Personnel Benefits Fund					101406	980,221.41	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	980,221.41
Retirement and Life Insurance Premiums					104102	2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00

Certified Correct:


MAYNATALIE L. ALLIDEM
Budget Officer


Date: July 18, 2023

Certified Correct:


JENNIFER M. ULLIBAC
Accountant III

Date: July 18, 2023

Recommending Approval:


JOHNNY M. MAYMAYA Jr.
Chief-FAD

Date: July 18, 2023

Approved By:


Atty. ARL RUTH B. SACAY-SABELO
Regional Director

Date: July 18, 2023