## **List of Allotments and Sub-Allotments**

As at the Quarter Ending March 31, 2024

:Department of Labor and Employment (DOLE) Department

:16 008 0300002

Agency/Entity :Professional Regulation Commission :Regional Office - II **Operating Unit** 

Organization Code (UACS) :01 - Regular Agency Fund **Fund Cluster** 

(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)

Х	<b>Current Year Appropriations</b>
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UAC5 rund Cluster: VI-Regular Agency rund, V2-roreign Assisted Projects rund, V3-Special Account-Locally runded/Domestic Grants rund)																			
	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				
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. Allot	tments received from DBM						,	1											1
1 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	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	0.00	0.00	0.00	0.00	0.00	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,577,000.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	2,577,000.00
	Sub-Total				30,095,000.00	18,000,000.00	0.00	0.00	48,095,000.00	0.00	0.00	0.00	0.00	0.00	30,095,000.00	18,000,000.00	0.00	0.00	48,095,000.00
Total /	Allotments				30,095,000.00	18,000,000.00	0.00	0.00	48,095,000.00	0.00	0.00	0.00	0.00	0.00	30,095,000.00	18,000,000.00	0.00	0.00	48,095,000.00
	Summary by Funding Source Code:		ding Source Code:																
Specific Budgets of National Government Agencies  Retirement and Life Insurance Premiums		of National Government Agencies	101101	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	0.00	0.00	0.00	0.00	0.00	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	
		Retirement and Life	e Insurance Premiums	104102	2,577,000.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	2,577,000.00
1		1																	

IVAN MARK B. CARANGUIAN
FEGIONAL ACCOUNTANT
Date: May 3, 2024 04:40 PM

Recommending Approval By:

KATLYN C. MANGUPAG

OIC, FINANCE AND ADMINISTRATIVE DIVISION

Date: May 3, 2024 04:43 PM

ate: May 3,2024 04:46 PM