

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 - II  
Organization Code (UACS) :16 008 0300002  
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	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00	0.00	0.00	0.00	0.00	0.00	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,526,000.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	2,526,000.00
	Sub-Total				29,482,000.00	17,509,000.00	0.00	0.00	46,991,000.00	0.00	0.00	0.00	0.00	0.00	29,482,000.00	17,509,000.00	0.00	0.00	46,991,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-010	2023-03-21	Pension and Gratuity Fund	101407	644,094.47	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	644,094.47
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-028	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	885,099.61	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	885,099.61
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-090	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	4,332,531.29	0.00	0.00	4,332,531.29	0.00	0.00	0.00	0.00	0.00	0.00	4,332,531.29	0.00	0.00	4,332,531.29
	Sub-Total				1,529,194.08	4,332,531.29	0.00	0.00	5,861,725.37	0.00	0.00	0.00	0.00	0.00	1,529,194.08	4,332,531.29	0.00	0.00	5,861,725.37
Total Allotments																			
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	26,956,000.00	21,841,531.29	0.00	0.00	48,797,531.29	0.00	0.00	0.00	0.00	0.00	26,956,000.00	21,841,531.29	0.00	0.00	48,797,531.29
Miscellaneous Personnel Benefits Fund				101406	885,099.61	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	885,099.61
Pension and Gratuity Fund				101407	644,094.47	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	644,094.47
Retirement and Life Insurance Premiums				104102	2,526,000.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	2,526,000.00

Certified Correct:

KRISTINA CASSANDRA A. CARAG  
BUDGET OFFICER  
Date: October 16, 2023 01:57 PM

Certified Correct:

IVAN MARK B. CARANGUIAN  
REGIONAL ACCOUNTANT  
Date: October 16, 2023 01:57 PM

Recommending Approval By:

JUAN G. ALLAM, JR.  
CHIEF ADMINISTRATIVE OFFICER  
Date: October 16, 2023 02:09 PM

Approved By:

JOSE BERNABE T. PAUG  
OFFICER-IN-CHARGE  
Date: October 16, 2023 02:19 PM