

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 - IVB  
Organization Code (UACS) :16 008 0300017  
Fund Cluster :01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)

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	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	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00	0.00	0.00	0.00	0.00	0.00	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	1,242,000.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	1,242,000.00
	Sub-Total				14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00	0.00	0.00	0.00	0.00	0.00	14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-013	2023-03-21	Pension and Gratuity Fund	101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	424,782.75
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-031	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	218,458.72
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-048	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	218,059.07	0.00	0.00	218,059.07	0.00	0.00	0.00	0.00	0.00	0.00	218,059.07	0.00	0.00	218,059.07
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-049	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	350,398.30	0.00	0.00	350,398.30	0.00	0.00	0.00	0.00	0.00	0.00	350,398.30	0.00	0.00	350,398.30
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-055	2023-01-03	Specific Budgets of National Government Agencies	101101	411,349.88	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	411,349.88
6	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-06-055	2023-01-03	Retirement and Life Insurance Premiums	104102	30,746.39	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	30,746.39
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-057	2023-01-03	Specific Budgets of National Government Agencies	101101	324,000.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	324,000.00
	Sub-Total				1,409,337.74	568,457.37	0.00	0.00	1,977,795.11	0.00	0.00	0.00	0.00	0.00	1,409,337.74	568,457.37	0.00	0.00	1,977,795.11
Total Allotments					15,908,337.74	9,268,457.37	0.00	0.00	25,176,795.11	0.00	0.00	0.00	0.00	0.00	15,908,337.74	9,268,457.37	0.00	0.00	25,176,795.11
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	13,992,349.88	9,268,457.37	0.00	0.00	23,260,807.25	0.00	0.00	0.00	0.00	0.00	13,992,349.88	9,268,457.37	0.00	0.00	23,260,807.25
			Miscellaneous Personnel Benefits Fund	101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	218,458.72
			Pension and Gratuity Fund	101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	424,782.75
			Retirement and Life Insurance Premiums	104102	1,272,746.39	0.00	0.00	0.00	1,272,746.39	0.00	0.00	0.00	0.00	0.00	1,272,746.39	0.00	0.00	0.00	1,272,746.39

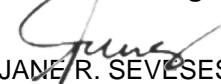
Certified Correct:

  
ARCEL DENISE M. VALDEPEÑA  
Budget Officer  
Date: 2023-07-20 09:11:43

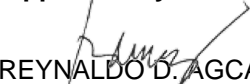
Certified Correct:

  
DAVY ROSE F. FALCESO  
Accountant  
Date: 2023-07-20 09:11:43

Recommending Approval:

  
JANE R. SEVESES  
OIC, Finance and Administrative Division  
Date: 2023-07-20 13:06:56

Approved By:

  
REYNALDO D. AGCAOILI  
Regional Director  
Date: 2023-07-20 13:37:36