

List of Allotments and Sub-Allotments

As at the Quarter Ending September 30, 2024

Department:Department of Labor and Employment (DOLE)

Agency/Entity:Professional Regulation Commission

Operating Unit:Regional Office - XII

Organization Code (UACS):16 008 0300012


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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,251,000.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	2,251,000.00
3	SARO-BMB-B-24-0013163	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,215,000.00	0.00	0.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	0.00	0.00	1,215,000.00
4	SARO-BMB-B-24-0013180	2024-09-10	Retirement and Life Insurance Premiums	104102	111,000.00	0.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	0.00	111,000.00
	Sub-Total				27,797,000.00	16,416,000.00	0.00	0.00	44,213,000.00	0.00	0.00	0.00	0.00	0.00	27,797,000.00	16,416,000.00	0.00	0.00	44,213,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-024	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
	Sub-Total				883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
Total Allotments					28,680,831.57	16,416,000.00	0.00	0.00	45,096,831.57	0.00	0.00	0.00	0.00	0.00	28,680,831.57	16,416,000.00	0.00	0.00	45,096,831.57
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
				Miscellaneous Personnel Benefits Fund	101406	2,098,831.57	0.00	0.00	2,098,831.57	0.00	0.00	0.00	0.00	0.00	2,098,831.57	0.00	0.00	0.00	2,098,831.57
				Retirement and Life Insurance Premiums	104102	2,362,000.00	0.00	0.00	2,362,000.00	0.00	0.00	0.00	0.00	0.00	2,362,000.00	0.00	0.00	0.00	2,362,000.00

Certified Correct:



EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: October 4, 2024 01:53 PM

Certified Correct:

MARC DANIELLE V. ESCOTO

Regional Accountant

Date: October 4, 2024 01:53 PM

Recommending Approval By:

LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: October 4, 2024 05:34 PM

Approved By:

ROTELO B. CABUGSA

Regional Director

Date: October 22, 2024 11:09 PM