

List of Allotments and Sub-Allotments  
As at the Quarter Ending June 30, 2024

Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - XI  
Organization Code (UACS) :16 008 0300011  
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	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00	0.00	0.00	0.00	0.00	0.00	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,350,000.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	2,350,000.00
Sub-Total					27,357,000.00	38,638,000.00	0.00	0.00	65,995,000.00	0.00	0.00	0.00	0.00	0.00	27,357,000.00	38,638,000.00	0.00	0.00	65,995,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-023	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	942,660.28	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	942,660.28
Sub-Total					942,660.28	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	942,660.28
Total Allotments					28,299,660.28	38,638,000.00	0.00	0.00	66,937,660.28	0.00	0.00	0.00	0.00	0.00	28,299,660.28	38,638,000.00	0.00	0.00	66,937,660.28
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00	0.00	0.00	0.00	0.00	0.00	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00
Miscellaneous Personnel Benefits Fund				101406	942,660.28	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	942,660.28
Retirement and Life Insurance Premiums				104102	2,350,000.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	2,350,000.00

Certified Correct:

KERCHNER AQUINO  
Budget Officer  
Date: July 16, 2024 11:42 AM

Certified Correct:

DIOSCORD P. MAHINAY  
Accountant  
Date: July 16, 2024 11:42 AM

Recommending Approval By:

ARJEN C. DE LOS SANTOS  
OIC, Finance and Administrative Division  
Date: July 16, 2024 11:46 AM

Approved By:

RAQUEL R. ABRANTES  
Regional Director  
Date: July 16, 2024 03:47 PM