


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 - VI
Organization Code (UACS) :16 008 0300006
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	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00	0.00	0.00	0.00	0.00	0.00	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,484,000.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	2,484,000.00
3	SARO-BMB-B-24-0013157	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,268,000.00	0.00	0.00	0.00	1,268,000.00	0.00	0.00	0.00	0.00	0.00	1,268,000.00	0.00	0.00	0.00	1,268,000.00
4	SARO-BMB-B-24-0013174	2024-09-10	Retirement and Life Insurance Premiums	104102	117,000.00	0.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	0.00	117,000.00
	Sub-Total				30,378,000.00	21,099,000.00	0.00	0.00	51,477,000.00	0.00	0.00	0.00	0.00	0.00	30,378,000.00	21,099,000.00	0.00	0.00	51,477,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-03-005	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-018	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	969,900.28	0.00	0.00	0.00	969,900.28	0.00	0.00	0.00	0.00	0.00	969,900.28	0.00	0.00	0.00	969,900.28
	Sub-Total				969,900.28	0.00	0.00	7,000,000.00	7,969,900.28	0.00	0.00	0.00	0.00	0.00	969,900.28	0.00	0.00	7,000,000.00	7,969,900.28
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	26,509,000.00	21,099,000.00	0.00	7,000,000.00	54,608,000.00	0.00	0.00	0.00	0.00	0.00	26,509,000.00	21,099,000.00	0.00	7,000,000.00	54,608,000.00
	Miscellaneous Personnel Benefits Fund			101406	2,237,900.28	0.00	0.00	0.00	2,237,900.28	0.00	0.00	0.00	0.00	0.00	2,237,900.28	0.00	0.00	0.00	2,237,900.28
	Retirement and Life Insurance Premiums			104102	2,601,000.00	0.00	0.00	0.00	2,601,000.00	0.00	0.00	0.00	0.00	0.00	2,601,000.00	0.00	0.00	0.00	2,601,000.00


Certified Correct:


FLOYD P. ALAGBAN
Budget Officer
Date: October 17, 2024 04:27 PM


Certified Correct:

NA
NA
Date: October 17, 2024 04:27 PM

Recommending Approval By:


LOEL L. MAMON
OIC-Chief Administrative Officer
Date: October 30, 2024 02:12 PM

Approved By:


ROMEL B. BALISANG
Regional Director
Date: October 30, 2024 02:27 PM