

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 :Central Office
Organization Code (UACS) :16 008 0100000
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
	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, Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Specific Budgets of National Government Agencies	101101	486,363,000.00	344,442,000.00	0.00	52,627,000.00	883,432,000.00	0.00	(8,978,171.86)	0.00	(29,005,120.00)	(37,983,291.86)	486,363,000.00	335,463,828.14	0.00	23,621,880.00	845,448,708.14
2		2024-01-11	Retirement and Life Insurance Premiums	104102	16,984,000.00	0.00	0.00	0.00	16,984,000.00	0.00	0.00	0.00	0.00	0.00	16,984,000.00	0.00	0.00	0.00	16,984,000.00
3	SARO-BMB-B-24-0000129	2024-01-31	Pension and Gratuity Fund	101407	2,138,775.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	2,138,775.00
4	SARO-BMB-B-24-0000273	2024-02-07	Miscellaneous Personnel Benefits Fund	101406	2,852,738.00	0.00	0.00	0.00	2,852,738.00	0.00	0.00	0.00	0.00	0.00	2,852,738.00	0.00	0.00	0.00	2,852,738.00
5	SARO-BMB-B-24-0000274	2024-02-07	Retirement and Life Insurance Premiums	104102	230,667.00	0.00	0.00	0.00	230,667.00	0.00	0.00	0.00	0.00	0.00	230,667.00	0.00	0.00	0.00	230,667.00
6	SARO-BMB-B-24-0001587	2024-04-01	Pension and Gratuity Fund	101407	2,138,775.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	2,138,775.00
7	SARO-BMB-B-24-0002866	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	21,185,709.00	0.00	0.00	0.00	21,185,709.00	(14,802,025.28)	0.00	0.00	0.00	(14,802,025.28)	6,383,683.72	0.00	0.00	0.00	6,383,683.72
8	SARO-BMB-B-24-0004543	2024-06-20	Pension and Gratuity Fund	101407	334,722.00	0.00	0.00	0.00	334,722.00	0.00	0.00	0.00	0.00	0.00	334,722.00	0.00	0.00	0.00	334,722.00
9	SARO-BMB-B-24-0005780	2024-07-18	Pension and Gratuity Fund	101407	4,277,550.00	0.00	0.00	0.00	4,277,550.00	0.00	0.00	0.00	0.00	0.00	4,277,550.00	0.00	0.00	0.00	4,277,550.00
10	SARO-BMB-B-24-0013148	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	8,400,000.00	0.00	0.00	0.00	8,400,000.00	0.00	0.00	0.00	0.00	0.00	8,400,000.00	0.00	0.00	0.00	8,400,000.00
11	SARO-BMB-B-24-0013165	2024-09-10	Retirement and Life Insurance Premiums	104102	768,000.00	0.00	0.00	0.00	768,000.00	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	0.00	0.00	768,000.00
Sub-Total					545,673,936.00	344,442,000.00	0.00	52,627,000.00	942,742,936.00	(14,802,025.28)	(8,978,171.86)	0.00	(29,005,120.00)	(52,785,317.14)	530,871,910.72	335,463,828.14	0.00	23,621,880.00	889,957,618.86
Total Allotments					545,673,936.00	344,442,000.00	0.00	52,627,000.00	942,742,936.00	(14,802,025.28)	(8,978,171.86)	0.00	(29,005,120.00)	(52,785,317.14)	530,871,910.72	335,463,828.14	0.00	23,621,880.00	889,957,618.86
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies			101101	486,363,000.00	344,442,000.00	0.00	52,627,000.00	883,432,000.00	0.00	(8,978,171.86)	0.00	(29,005,120.00)	(37,983,291.86)	486,363,000.00	335,463,828.14	0.00	845,448,708.14
		Miscellaneous Personnel Benefits Fund			101406	32,438,447.00	0.00	0.00	32,438,447.00	(14,802,025.28)	0.00	0.00	0.00	(14,802,025.28)	17,636,421.72	0.00	0.00	0.00	17,636,421.72
		Pension and Gratuity Fund			101407	8,889,822.00	0.00	0.00	8,889,822.00	0.00	0.00	0.00	0.00	0.00	8,889,822.00	0.00	0.00	0.00	8,889,822.00
		Retirement and Life Insurance Premiums			104102	17,982,667.00	0.00	0.00	17,982,667.00	0.00	0.00	0.00	0.00	0.00	17,982,667.00	0.00	0.00	0.00	17,982,667.00


WILMA T. UNANA
Budget Officer
Date: October 30, 2024 06:16 PM

Certified Correct:
N/A
Accountant
Date: October 30, 2024 06:16 PM

Recommending Approval By:

JOSE A. ADUNDO
Director, PMFS
Date: October 30, 2024 08:07 PM

Approved By:

CHARITO J. ZAMORA
Agency Head
Date: October 30, 2024 08:13 PM