

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 :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	
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	486,363,000.00	344,442,000.00	0.00	52,627,000.00	883,432,000.00	0.00	(3,231,619.52)	0.00	(29,005,120.00)	(32,236,739.52)	486,363,000.00	341,210,380.48	0.00	23,621,880.00	851,195,260.48	
2	Items For Release through GARO per Annex C of NBC No. 59	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-24-0002886	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	
Sub-Total					532,228,386.00	344,442,000.00	0.00	52,627,000.00	929,297,386.00	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	517,426,360.72	341,210,380.48	0.00	23,621,880.00	882,258,621.20	
Total Allotments					532,228,386.00	344,442,000.00	0.00	52,627,000.00	929,297,386.00	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	517,426,360.72	341,210,380.48	0.00	23,621,880.00	882,258,621.20	
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	(3,231,619.52)	0.00	(29,005,120.00)	(32,236,739.52)	486,363,000.00	341,210,380.48	0.00	23,621,880.00	851,195,260.48
Miscellaneous Personnel Benefits Fund					101406	24,038,447.00	0.00	0.00	24,038,447.00	(14,802,025.28)	0.00	0.00	0.00	(14,802,025.28)	9,236,421.72	0.00	0.00	0.00	9,236,421.72	
Pension and Gratuity Fund					101407	4,612,272.00	0.00	0.00	4,612,272.00	0.00	0.00	0.00	0.00	0.00	4,612,272.00	0.00	0.00	0.00	4,612,272.00	
Retirement and Life Insurance Premiums					104102	17,214,667.00	0.00	0.00	17,214,667.00	0.00	0.00	0.00	0.00	0.00	17,214,667.00	0.00	0.00	0.00	17,214,667.00	

Certified Correct:
WILMA T. UNANA
Budget Officer
Date: July 19, 2024 02:09 PM

Certified Correct:
N/A
Accountant
Date: July 19, 2024 02:09 PM

Recommending Approval By:
JOSE A. ABUNDO
Director, PMFS
Date: July 19, 2024 02:14 PM

Approved By:
CHARITO CAMORA
Agency Head
Date: July 22, 2024 07:40 AM