

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments					
No.	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	ALLOTMENT FROM APSA	2024-10-17	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(22,599,543.00)	0.00	0.00	0.00	0.00	(22,599,543.00)	(22,599,543.00)	0.00	0.00	0.00	(22,599,543.00)
2	ALLOTMENT FROM APSA	2024-10-17	Miscellaneous Personnel Benefits Fund	101406	0.00	0.00	0.00	0.00	0.00	(3,351,962.18)	0.00	0.00	0.00	0.00	(3,351,962.18)	(3,351,962.18)	0.00	0.00	0.00	(3,351,962.18)
3	ALLOTMENT FROM MAF (MOOE)	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	5,387,660.28	0.00	0.00	0.00	5,387,660.28	0.00	5,387,660.28	0.00	0.00	5,387,660.28
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 552	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	(4,915,695.15)	(10,698,292.77)	0.00	(31,279,405.00)	(46,893,592.92)	481,447,104.85	333,743,707.23	0.00	21,347,595.00	636,538,407.08	
5	Items For Release through GARIO 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	110,324.79	0.00	0.00	0.00	110,324.79	17,094,324.79	0.00	0.00	0.00	17,094,324.79	
6	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	
7	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	
8	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	
9	SARO-BMS-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	
10	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	
11	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	
12	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	
13	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	
14	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	(768,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	SARO-BMB-B-24-0017477	2024-11-05	Pension and Gratuity Fund	105463	78,583.00	0.00	0.00	0.00	78,583.00	0.00	0.00	0.00	0.00	0.00	78,583.00	0.00	0.00	0.00	78,583.00	
16	SARO-BMB-B-24-0017517	2024-11-06	Contingent Fund	101402	0.00	3,902,555.00	0.00	0.00	3,902,555.00	0.00	(3,902,555.00)	0.00	0.00	(3,902,555.00)	0.00	0.00	0.00	0.00	0.00	
17	SARO-BMB-B-24-0017799	2024-11-15	Pension and Gratuity Fund	105463	194,299.00	0.00	0.00	0.00	194,299.00	0.00	0.00	0.00	0.00	0.00	194,299.00	0.00	0.00	0.00	194,299.00	
18	SARO-BMB-B-24-0019442	2024-12-23	Specific Budgets of National Government Agencies	101101	427,793.00	(427,793.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427,793.00	(427,793.00)	0.00	0.00	0.00	
Sub-Total						546,374,611.00	347,916,762.00	0.00	52,627,000.00	946,918,373.00	(46,327,100.82)	(9,213,187.49)	0.00	(31,279,405.00)	(86,819,693.31)	500,047,510.18	338,703,574.51	0.00	21,347,595.00	860,098,679.69
Total Allotments																				
Summary by Funding Source Code:						546,374,611.00	347,916,762.00	0.00	52,627,000.00	946,918,373.00	(46,327,100.82)	(9,213,187.49)	0.00	(31,279,405.00)	(86,819,693.31)	500,047,510.18	338,703,574.51	0.00	21,347,595.00	860,098,679.69
Specific Budgets of National Government Agencies					101101	486,790,793.00	344,014,207.00	0.00	52,627,000.00	883,432,000.00	(27,515,438.15)	(5,310,632.49)	0.00	(31,279,405.00)	(64,105,475.64)	459,275,354.85	338,703,574.51	0.00	21,347,595.00	819,326,524.36
Contingent Fund					101402	0.00	3,902,555.00	0.00	0.00	3,902,555.00	0.00	(3,902,555.00)	0.00	0.00	(3,902,555.00)	0.00	0.00	0.00	0.00	0.00
Miscellaneous Personnel Benefits Fund					101406	32,438,447.00	0.00	0.00	0.00	32,438,447.00	(18,153,987.46)	0.00	0.00	(18,153,987.46)	14,284,459.54	0.00	0.00	0.00	0.00	14,284,459.54
Pension and Gratuity Fund					101407	8,889,822.00	0.00	0.00	0.00	8,889,822.00	0.00	0.00	0.00	0.00	8,889,822.00	0.00	0.00	0.00	0.00	8,889,822.00
Retirement and Life Insurance Premiums					104102	17,982,667.00	0.00	0.00	0.00	17,982,667.00	(657,675.21)	0.00	0.00	(657,675.21)	17,324,991.79	0.00	0.00	0.00	0.00	17,324,991.79
Pension and Gratuity Fund					105463	272,882.00	0.00	0.00	0.00	272,882.00	0.00	0.00	0.00	0.00	272,882.00	0.00	0.00	0.00	0.00	272,882.00

Certified Correct:
WILMA T. UNIANA
Budget Officer
Date: January 31, 2025 04:46 PM

Certified Correct:
N/A
N/A
Date: January 31, 2025 04:46 PM

Recommending Approval By:
JOSE A. ABUNDO
Director, PMFS
Date: January 31, 2025 04:48 PM

Approved By:
CHARMO A. ZAMORA
Agency Head
Date: January 31, 2025 04:51 PM