

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 - CAR
Organization Code (UACS) :16 008 0300014
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	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,726,000.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	2,726,000.00
3	SARO-BMB-B-24-0013150	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,367,000.00	0.00	0.00	0.00	1,367,000.00	0.00	0.00	0.00	0.00	0.00	1,367,000.00	0.00	0.00	0.00	1,367,000.00
4	SARO-BMB-B-24-0013168	2024-09-10	Retirement and Life Insurance Premiums	104102	125,000.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	125,000.00
	Sub-Total				33,630,000.00	30,615,000.00	0.00	0.00	64,245,000.00	0.00	0.00	0.00	0.00	0.00	33,630,000.00	30,615,000.00	0.00	0.00	64,245,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-011	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,051,775.19	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	1,051,775.19
	Sub-Total				1,051,775.19	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	1,051,775.19
Total Allotments					34,681,775.19	30,615,000.00	0.00	0.00	65,296,775.19	0.00	0.00	0.00	0.00	0.00	34,681,775.19	30,615,000.00	0.00	0.00	65,296,775.19
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00
		Miscellaneous Personnel Benefits Fund		101406	2,418,775.19	0.00	0.00	0.00	2,418,775.19	0.00	0.00	0.00	0.00	0.00	2,418,775.19	0.00	0.00	0.00	2,418,775.19
		Retirement and Life Insurance Premiums		104102	2,851,000.00	0.00	0.00	0.00	2,851,000.00	0.00	0.00	0.00	0.00	0.00	2,851,000.00	0.00	0.00	0.00	2,851,000.00

Certified Correct:

LHEO MAR M. KRISIM
Administrative Officer V

Date: October 31, 2024 08:51 AM

Certified Correct:

JOVY CHRISTIE
T. ANONGOS

Accountant

Date: October 31, 2024 08:51 AM

Recommending Approval By:

MARY JANE T. PORTE
Supervising Administrative Officer

Date: October 31, 2024 10:27 AM

Approved By:

JUANITA L. DOMOGEN
Regional Director

Date: October 31, 2024 12:57 PM

