

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 :Regional Office - CAR
Organization Code (UACS) :16 008 0300014
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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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. 882 Items For Release through GARO per Annex C of NBC No. 59	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		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
	Sub-Total				32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00	0.00	0.00	0.00	0.00	0.00	32,138,000.00	30,615,000.00	0.00	0.00	62,753,000.00
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					33,189,775.19	30,615,000.00	0.00	0.00	63,804,775.19	0.00	0.00	0.00	0.00	0.00	33,189,775.19	30,615,000.00	0.00	0.00	63,804,775.19
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	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
			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

Certified Correct:

LINDA MARIE L. KISIM
Administrative Officer V
Date: July 18, 2024 12:45 PM

Certified Correct:

N/A
N/A
Date: July 18, 2024 12:45 PM

Recommended/Approved By:

MARY JANE A. PORTE
Supervising Administrative Officer
Date: July 18, 2024 03:09 PM

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: July 18, 2024 03:42 PM