

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

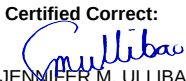
Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - I
Organization Code (UACS) :16 008 0300001
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 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/OU					Sub-Allotments to ROs/OU					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	25,397,000.00	14,138,000.00	0.00	0.00	39,535,000.00	0.00	0.00	0.00	0.00	0.00	25,397,000.00	14,138,000.00	0.00	0.00	39,535,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,355,000.00	0.00	0.00	0.00	2,355,000.00	0.00	0.00	0.00	0.00	0.00	2,355,000.00	0.00	0.00	0.00	2,355,000.00
3	SARO-BMB-B-24-0001548	2024-03-27	Pension and Gratuity Fund	101407	242,117.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	242,117.00
4	SARO-BMB-B-24-0013151	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,305,000.00	0.00	0.00	0.00	1,305,000.00	0.00	0.00	0.00	0.00	0.00	1,305,000.00	0.00	0.00	0.00	1,305,000.00
5	SARO-BMB-B-24-0013167	2024-09-10	Retirement and Life Insurance Premiums	104102	120,000.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00	120,000.00
6	SARO-BMB-B-24-0019448	2024-12-23	Specific Budgets of National Government Agencies	101101	50,000.00	(50,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	(50,000.00)	0.00	0.00	0.00
Sub-Total					29,469,117.00	14,088,000.00	0.00	0.00	43,557,117.00	0.00	0.00	0.00	0.00	0.00	29,469,117.00	14,088,000.00	0.00	0.00	43,557,117.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-03-004	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-012	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	889,994.43	0.00	0.00	0.00	889,994.43	0.00	0.00	0.00	0.00	0.00	889,994.43	0.00	0.00	0.00	889,994.43
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-06-027	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	402,600.00	0.00	0.00	402,600.00	0.00	0.00	0.00	0.00	0.00	0.00	402,600.00	0.00	0.00	402,600.00
4	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-082	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(46,821.14)	0.00	0.00	(46,821.14)	0.00	0.00	0.00	0.00	0.00	0.00	(46,821.14)	0.00	0.00	(46,821.14)
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-082	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(3,178.86)	0.00	0.00	(3,178.86)	0.00	0.00	0.00	0.00	0.00	0.00	(3,178.86)	0.00	0.00	(3,178.86)
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-098	2024-10-17	Miscellaneous Personnel Benefits Fund	101406	335,038.06	0.00	0.00	0.00	335,038.06	0.00	0.00	0.00	0.00	0.00	335,038.06	0.00	0.00	0.00	335,038.06
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-098	2024-01-11	Specific Budgets of National Government Agencies	101101	150,176.79	0.00	0.00	0.00	150,176.79	0.00	0.00	0.00	0.00	0.00	150,176.79	0.00	0.00	0.00	150,176.79
8	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-098	2024-09-10	Retirement and Life Insurance Premiums	104102	18,070.40	0.00	0.00	0.00	18,070.40	0.00	0.00	0.00	0.00	0.00	18,070.40	0.00	0.00	0.00	18,070.40
9	ALLOTMENT FROM APSA / PRC-CO-2024-12-114	2024-10-17	Specific Budgets of National Government Agencies	101101	1,072,750.00	0.00	0.00	0.00	1,072,750.00	0.00	0.00	0.00	0.00	0.00	1,072,750.00	0.00	0.00	0.00	1,072,750.00
10	ALLOTMENT FROM APSA / PRC-CO-2024-12-150	2024-10-17	Specific Budgets of National Government Agencies	101101	636,000.00	0.00	0.00	0.00	636,000.00	0.00	0.00	0.00	0.00	0.00	636,000.00	0.00	0.00	0.00	636,000.00
Sub-Total					3,102,029.68	382,600.00	0.00	0.00	3,484,629.68	0.00	0.00	0.00	0.00	0.00	3,102,029.68	382,600.00	0.00	0.00	3,484,629.68
Total Allotments					32,571,146.68	14,470,600.00	0.00	0.00	47,041,746.68	0.00	0.00	0.00	0.00	0.00	32,571,146.68	14,470,600.00	0.00	0.00	47,041,746.68
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	27,305,926.79	14,470,600.00	0.00	0.00	41,776,526.79	0.00	0.00	0.00	0.00	0.00	27,305,926.79	14,470,600.00	0.00	0.00	41,776,526.79
Miscellaneous Personnel Benefits Fund				101406	2,530,032.49	0.00	0.00	0.00	2,530,032.49	0.00	0.00	0.00	0.00	0.00	2,530,032.49	0.00	0.00	0.00	2,530,032.49
Pension and Gratuity Fund				101407	242,117.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	242,117.00
Retirement and Life Insurance Premiums				104102	2,493,070.40	0.00	0.00	0.00	2,493,070.40	0.00	0.00	0.00	0.00	0.00	2,493,070.40	0.00	0.00	0.00	2,493,070.40

Certified Correct:

JOTHNIEL M. GANANCIAL
BUDGET OFFICER III
Date: January 24, 2025 02:20 PM

Certified Correct:

JENNIFER M. ULLIBAC
ACCOUNTANT III
Date: January 24, 2025 02:20 PM

Recommending Approval By:

JOHNNY N. MAYMAYA JR.
CHIEF ADMINISTRATIVE OFFICER
Date: January 24, 2025 02:26 PM

Approved By:

ATTY. ARU RUTH B. SACA Y-SABELE
REGIONAL DIRECTOR
Date: January 24, 2025 02:34 PM