

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 - NCR
Organization Code : 16 008 0300013
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
	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	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00	0.00	0.00	0.00	0.00	0.00	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	4,063,000.00	0.00	0.00	0.00	4,063,000.00	0.00	0.00	0.00	0.00	0.00	4,063,000.00	0.00	0.00	0.00	4,063,000.00
3	SARO-BMB-B-24-0013149	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	2,111,000.00	0.00	0.00	0.00	2,111,000.00	0.00	0.00	0.00	0.00	0.00	2,111,000.00	0.00	0.00	0.00	2,111,000.00
4	SARO-BMB-B-24-0013166	2024-09-10	Retirement and Life Insurance Premiums	104102	194,000.00	0.00	0.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	0.00	0.00	194,000.00
Sub-Total					51,032,000.00	115,395,000.00	0.00	0.00	166,427,000.00	0.00	0.00	0.00	0.00	0.00	51,032,000.00	115,395,000.00	0.00	0.00	166,427,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-010	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,497,692.14	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	1,497,692.14
Sub-Total					1,497,692.14	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	1,497,692.14
Total Allotments					52,529,692.14	115,395,000.00	0.00	0.00	167,924,692.14	0.00	0.00	0.00	0.00	0.00	52,529,692.14	115,395,000.00	0.00	0.00	167,924,692.14
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00	0.00	0.00	0.00	0.00	0.00	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00
Miscellaneous Personnel Benefits Fund				101406	3,608,692.14	0.00	0.00	0.00	3,608,692.14	0.00	0.00	0.00	0.00	0.00	3,608,692.14	0.00	0.00	0.00	3,608,692.14
Retirement and Life Insurance Premiums				104102	4,257,000.00	0.00	0.00	0.00	4,257,000.00	0.00	0.00	0.00	0.00	0.00	4,257,000.00	0.00	0.00	0.00	4,257,000.00

Certified Correct:

MAY ANN S. DELA CRUZ
Administrative Officer V
Date: October 30, 2024 05:34 PM

Certified Correct:

BRECHEL N. GOSIMAT
Accountant III
Date: October 30, 2024 05:34 PM

Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
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Approved By:

RONALD G. WATSON
OIC, Director
Date: October 30, 2024 05:34 PM

