

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code (UACS) : 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)

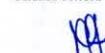
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=(15+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	0.00	0.00	0.00	0.00	0.00	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00
2	Items For Release through SARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	3,400,000.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	3,400,000.00
3	SARO-BMB-B-23-0027467	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(1,728,000.00)	0.00	0.00	(1,728,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,728,000.00)	0.00	0.00	(1,728,000.00)
Sub-Total					41,093,000.00	145,086,000.00	0.00	0.00	186,179,000.00	0.00	0.00	0.00	0.00	0.00	41,093,000.00	145,086,000.00	0.00	0.00	186,179,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-009	2023-03-21	Pension and Gratuity Fund	101407	196,984.28	0.00	0.00	0.00	196,984.28	0.00	0.00	0.00	0.00	0.00	196,984.28	0.00	0.00	0.00	196,984.28
2	SARO-BMB-B-23-0015686 / PRC-CO-2023-04-025	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	1,289,072.38	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	1,289,072.38
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-074	2023-08-09	Pension and Gratuity Fund	101407	583,647.81	0.00	0.00	0.00	583,647.81	0.00	0.00	0.00	0.00	0.00	583,647.81	0.00	0.00	0.00	583,647.81
4	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-095	2023-09-08	Pension and Gratuity Fund	101407	42,621.52	0.00	0.00	0.00	42,621.52	0.00	0.00	0.00	0.00	0.00	42,621.52	0.00	0.00	0.00	42,621.52
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-102	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
6	SARO-BMB-B-23-0024650 / PRC-CO-2023-10-126	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	4,887,000.00	0.00	0.00	0.00	4,887,000.00	0.00	0.00	0.00	0.00	0.00	4,887,000.00	0.00	0.00	0.00	4,887,000.00
7	SARO-BMB-B-23-0024651 / PRC-CO-2023-10-126	2023-10-16	Retirement and Life Insurance Premiums	104102	279,000.00	0.00	0.00	0.00	279,000.00	0.00	0.00	0.00	0.00	0.00	279,000.00	0.00	0.00	0.00	279,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-152	2023-01-03	Specific Budgets of National Government Agencies	101101	2,676,256.96	0.00	0.00	0.00	2,676,256.96	0.00	0.00	0.00	0.00	0.00	2,676,256.96	0.00	0.00	0.00	2,676,256.96
9	SARO-BMB-B-23-0024650 / PRC-CO-2023-11-152	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	785,900.12	0.00	0.00	0.00	785,900.12	0.00	0.00	0.00	0.00	0.00	785,900.12	0.00	0.00	0.00	785,900.12
10	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-162	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(6,852,416.97)	0.00	0.00	(6,852,416.97)	0.00	0.00	0.00	0.00	0.00	0.00	(6,852,416.97)	0.00	0.00	(6,852,416.97)
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-177	2023-01-03	Specific Budgets of National Government Agencies	101101	37,666.36	0.00	0.00	0.00	37,666.36	0.00	0.00	0.00	0.00	0.00	37,666.36	0.00	0.00	0.00	37,666.36
12	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-177	2023-10-16	Retirement and Life Insurance Premiums	104102	9,222.52	0.00	0.00	0.00	9,222.52	0.00	0.00	0.00	0.00	0.00	9,222.52	0.00	0.00	0.00	9,222.52
13	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-191	2023-12-14	Pension and Gratuity Fund	101407	590,795.76	0.00	0.00	0.00	590,795.76	0.00	0.00	0.00	0.00	0.00	590,795.76	0.00	0.00	0.00	590,795.76
14	ALLOTMENT FROM APSA / PRC-CO-2023-12-206	2023-10-05	Specific Budgets of National Government Agencies	101101	2,705,500.00	0.00	0.00	0.00	2,705,500.00	0.00	0.00	0.00	0.00	0.00	2,705,500.00	0.00	0.00	0.00	2,705,500.00
15	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-225	2023-12-29	Specific Budgets of National Government Agencies	101101	1,728,000.00	0.00	0.00	0.00	1,728,000.00	0.00	0.00	0.00	0.00	0.00	1,728,000.00	0.00	0.00	0.00	1,728,000.00
16	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-241	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	110,022.69	0.00	0.00	0.00	110,022.69	0.00	0.00	0.00	0.00	0.00	110,022.69	0.00	0.00	0.00	110,022.69
17	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-249	2023-10-16	Retirement and Life Insurance Premiums	104102	332,000.00	0.00	0.00	0.00	332,000.00	0.00	0.00	0.00	0.00	0.00	332,000.00	0.00	0.00	0.00	332,000.00
Sub-Total					16,255,690.40	(5,852,416.97)	0.00	0.00	10,403,273.43	0.00	0.00	0.00	0.00	0.00	16,255,690.40	(5,852,416.97)	0.00	0.00	10,403,273.43
Total Allotments					57,348,690.40	139,233,583.03	0.00	0.00	196,582,273.43	0.00	0.00	0.00	0.00	0.00	57,348,690.40	139,233,583.03	0.00	0.00	196,582,273.43
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	44,840,423.32	139,233,583.03	0.00	0.00	184,074,006.35	0.00	0.00	0.00	0.00	44,840,423.32	139,233,583.03	0.00	0.00	184,074,006.35
Miscellaneous Personnel Benefits Fund					101406	7,071,995.19	0.00	0.00	7,071,995.19	0.00	0.00	0.00	0.00	0.00	7,071,995.19	0.00	0.00	0.00	7,071,995.19
Pension and Gratuity Fund					101407	1,416,049.37	0.00	0.00	1,416,049.37	0.00	0.00	0.00	0.00	0.00	1,416,049.37	0.00	0.00	0.00	1,416,049.37
Retirement and Life Insurance Premiums					104102	4,020,222.52	0.00	0.00	4,020,222.52	0.00	0.00	0.00	0.00	0.00	4,020,222.52	0.00	0.00	0.00	4,020,222.52

Certified Correct:


MAY ANN S. DELA CRUZ
Administrative Officer V
Date: January 29, 2024 12:57 PM

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HENYLZA L. DARACAN
Supervising Professional Regulations Officer
Date: January 29, 2024 12:57 PM

Recommending Approval By:


LORNA O. MAGDARAG
OIC, Finance and Administrative Division
Date: January 29, 2024 12:59 PM

Approved By:


RONALD G. WATSON
OIC, Director
Date: January 29, 2024 01:02 PM