

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 - NCR  
Organization Code 16 008 0300013  
(UACS)  
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/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
Sub-Total					48,727,000.00	115,395,000.00	0.00	0.00	164,122,000.00	0.00	0.00	0.00	0.00	0.00	48,727,000.00	115,395,000.00	0.00	0.00	164,122,000.00
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					50,224,692.14	115,395,000.00	0.00	0.00	165,619,692.14	0.00	0.00	0.00	0.00	0.00	50,224,692.14	115,395,000.00	0.00	0.00	165,619,692.14
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	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
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

Certified Correct:

MAY ANN S. DELA CRUZ  
Administrative Officer V  
Date: July 16, 2024 09:53 AM

Certified Correct:

BRECHEL N. GOSIMAT  
Accountant III  
Date: July 16, 2024 09:53 AM

Recommending Approval By:

LORNA G. MAGDARAOG  
OIC, Finance and Administrative Division  
Date: July 16, 2024 10:00 AM

Approved By:

RONALD G. WATSON  
OIC, Director  
Date: July 16, 2024 10:04 AM

