

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 - NCR
Organization Code (UACS) : 16 008 0300013
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental
	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)

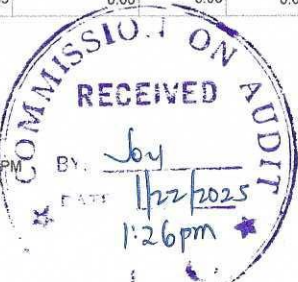
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	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
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
5	SARO-BMB-B-24-0019444	2024-12-23	Specific Budgets of National Government Agencies	101101	1,844,000.00	(1,844,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,844,000.00	(1,844,000.00)	0.00	0.00	0.00
Sub-Total					52,876,000.00	113,551,000.00	0.00	0.00	166,427,000.00	0.00	0.00	0.00	0.00	0.00	52,876,000.00	113,551,000.00	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
2	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-078	2024-01-11	Retirement and Life Insurance Premiums	104102	3,553.46	0.00	0.00	0.00	3,553.46	0.00	0.00	0.00	0.00	0.00	3,553.46	0.00	0.00	0.00	3,553.46
3	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-080	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(2,722,528.48)	0.00	0.00	(2,722,528.48)	0.00	0.00	0.00	0.00	0.00	0.00	(2,722,528.48)	0.00	0.00	(2,722,528.48)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-080	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(187,471.52)	0.00	0.00	(187,471.52)	0.00	0.00	0.00	0.00	0.00	0.00	(187,471.52)	0.00	0.00	(187,471.52)
5	ALLOTMENT FROM APSA / PRC-CO-2024-12-096	2024-10-17	Miscellaneous Personnel Benefits Fund	101406	3,016,924.12	0.00	0.00	0.00	3,016,924.12	0.00	0.00	0.00	0.00	0.00	3,016,924.12	0.00	0.00	0.00	3,016,924.12
6	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-096	2024-09-10	Retirement and Life Insurance Premiums	104102	391,664.19	0.00	0.00	0.00	391,664.19	0.00	0.00	0.00	0.00	0.00	391,664.19	0.00	0.00	0.00	391,664.19
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-112	2025-01-15	Specific Budgets of National Government Agencies	101101	2,847,000.00	0.00	0.00	0.00	2,847,000.00	0.00	0.00	0.00	0.00	0.00	2,847,000.00	0.00	0.00	0.00	2,847,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-132	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,529,593.00	0.00	0.00	4,529,593.00	0.00	0.00	0.00	0.00	0.00	0.00	4,529,593.00	0.00	0.00	4,529,593.00
Sub-Total					7,756,833.91	1,619,593.00	0.00	0.00	9,376,426.91	0.00	0.00	0.00	0.00	0.00	7,756,833.91	1,619,593.00	0.00	0.00	9,376,426.91
Total Allotments					60,632,833.91	115,170,593.00	0.00	0.00	175,803,426.91	0.00	0.00	0.00	0.00	0.00	60,632,833.91	115,170,593.00	0.00	0.00	175,803,426.91
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	49,355,000.00	115,170,593.00	0.00	0.00	164,525,593.00	0.00	0.00	0.00	0.00	0.00	49,355,000.00	115,170,593.00	0.00	0.00	164,525,593.00
Miscellaneous Personnel Benefits Fund				101406	6,625,616.26	0.00	0.00	0.00	6,625,616.26	0.00	0.00	0.00	0.00	0.00	6,625,616.26	0.00	0.00	0.00	6,625,616.26
Retirement and Life Insurance Premiums				104102	4,652,217.65	0.00	0.00	0.00	4,652,217.65	0.00	0.00	0.00	0.00	0.00	4,652,217.65	0.00	0.00	0.00	4,652,217.65

Certified Correct:

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Administrative Officer V
Date: January 21, 2025 08:21 PM

Certified Correct:

BRECHSEL N. GOSIMAT
Accountant III
Date: January 21, 2025 06:21 PM



Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: January 21, 2025 09:14 PM

Approved By:

RONALD G. WATSON
OIC, Director
Date: January 21, 2025 09:18 PM

