

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 - XII

Organization Code (UACS):16 008 0300012

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/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	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,251,000.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	2,251,000.00
Sub-Total					26,471,000.00	16,416,000.00	0.00	0.00	42,887,000.00	0.00	0.00	0.00	0.00	0.00	26,471,000.00	16,416,000.00	0.00	0.00	42,887,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-024	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
Sub-Total					883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
Total Allotments					27,354,831.57	16,416,000.00	0.00	0.00	43,770,831.57	0.00	0.00	0.00	0.00	0.00	27,354,831.57	16,416,000.00	0.00	0.00	43,770,831.57
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
Miscellaneous Personnel Benefits Fund				101406	883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
Retirement and Life Insurance Premiums				104102	2,251,000.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	2,251,000.00

Certified Correct:

EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: July 3, 2024 02:13 PM

Certified Correct:

MARC DANIELLE V. ESCOTO

Regional Accountant

Date: July 3, 2024 02:13 PM

Recommending Approval By:

LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: July 3, 2024 02:35 PM

Approved By:

ROTELO B. CABUGSA

Regional Director

Date: July 10, 2024 04:58 PM