


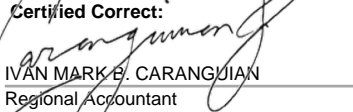
List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2024


Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - II
Organization Code (UACS) :16 008 0300002
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)

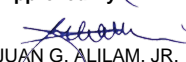
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	0.00	0.00	0.00	0.00	0.00	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,577,000.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	2,577,000.00
3	SARO-BMB-B-24-0002755	2024-05-09	Pension and Gratuity Fund	101407	628,531.00	0.00	0.00	0.00	628,531.00	0.00	0.00	0.00	0.00	0.00	628,531.00	0.00	0.00	0.00	628,531.00
	Sub-Total				30,723,531.00	18,000,000.00	0.00	0.00	48,723,531.00	0.00	0.00	0.00	0.00	0.00	30,723,531.00	18,000,000.00	0.00	0.00	48,723,531.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-013	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	893,997.29	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	893,997.29
	Sub-Total				893,997.29	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	893,997.29
Total Allotments					31,617,528.29	18,000,000.00	0.00	0.00	49,617,528.29	0.00	0.00	0.00	0.00	0.00	31,617,528.29	18,000,000.00	0.00	0.00	49,617,528.29
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	0.00	0.00	0.00	0.00	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00
				Miscellaneous Personnel Benefits Fund	101406	893,997.29	0.00	0.00	893,997.29	0.00	0.00	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	893,997.29
				Pension and Gratuity Fund	101407	628,531.00	0.00	0.00	628,531.00	0.00	0.00	0.00	0.00	0.00	628,531.00	0.00	0.00	0.00	628,531.00
				Retirement and Life Insurance Premiums	104102	2,577,000.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	2,577,000.00

Certified Correct: 
KRISTINA CASSANDRA A. CARAG
Budget Officer
Date: July 12, 2024 11:46 AM

Certified Correct: 
IVAN MARK B. CARANGDIAN
Regional Accountant
Date: July 12, 2024 11:46 AM

Recommending Approval By: 
KATLYN C. MANGUPAG
OIC, Finance and Administrative Division
Date: July 12, 2024 11:52 AM

Approved By: 
JUAN G. ALILAM, JR.
Officer-in-Charge
Date: July 12, 2024 11:54 AM