

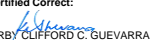
List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

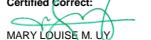
Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - IVA
 Organization Code (UACS) : 16 008 0300004
 Fund Cluster : 01 - Regular Agency Fund

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	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00	0.00	0.00	0.00	0.00	0.00	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00
2	Items For Release Through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,392,000.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	2,392,000.00
3	SARO-BMB-B-24-0002162	2024-04-22	Pension and Gratuity Fund	101407	194,674.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	194,674.00
4	SARO-BMB-B-24-0002265	2024-04-24	Pension and Gratuity Fund	101407	101,061.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	101,061.00
5	SARO-BMB-B-24-0013154	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,108,000.00	0.00	0.00	0.00	1,108,000.00	0.00	0.00	0.00	0.00	0.00	1,108,000.00	0.00	0.00	0.00	1,108,000.00
6	SARO-BMB-B-24-0013171	2024-09-10	Retirement and Life Insurance Premiums	104102	102,000.00	0.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	0.00	102,000.00	0.00	0.00	0.00	102,000.00
	Sub-Total				29,614,735.00	22,395,000.00	0.00	0.00	52,009,735.00	0.00	0.00	0.00	0.00	0.00	29,614,735.00	22,395,000.00	0.00	0.00	52,009,735.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-001	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,693,702.00	0.00	0.00	2,693,702.00	0.00	0.00	0.00	0.00	0.00	0.00	2,693,702.00	0.00	0.00	2,693,702.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-015	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	865,537.39	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	865,537.39
	Sub-Total				865,537.39	2,693,702.00	0.00	0.00	3,559,239.39	0.00	0.00	0.00	0.00	0.00	865,537.39	2,693,702.00	0.00	0.00	3,559,239.39
Total Allotments					30,480,272.39	25,088,702.00	0.00	0.00	55,568,974.39	0.00	0.00	0.00	0.00	0.00	30,480,272.39	25,088,702.00	0.00	0.00	55,568,974.39
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	25,717,000.00	25,088,702.00	0.00	0.00	50,805,702.00	0.00	0.00	0.00	0.00	0.00	25,717,000.00	25,088,702.00	0.00	0.00	50,805,702.00
			Miscellaneous Personnel Benefits Fund	101406	1,973,537.39	0.00	0.00	0.00	1,973,537.39	0.00	0.00	0.00	0.00	0.00	1,973,537.39	0.00	0.00	0.00	1,973,537.39
			Pension and Gratuity Fund	101407	295,735.00	0.00	0.00	0.00	295,735.00	0.00	0.00	0.00	0.00	0.00	295,735.00	0.00	0.00	0.00	295,735.00
			Retirement and Life Insurance Premiums	104102	2,494,000.00	0.00	0.00	0.00	2,494,000.00	0.00	0.00	0.00	0.00	0.00	2,494,000.00	0.00	0.00	0.00	2,494,000.00

Certified Correct:

 KIRBY CLIFFORD C. GUEVARRA
 Budget Officer
 Date: October 30, 2024 03:29 PM

Certified Correct:

 MARY LOUISE M. UY
 Accountant
 Date: October 30, 2024 03:29 PM

Recommending Approval By:

 RINA R. DADOR
 Chief Administrative Officer
 Date: October 30, 2024 05:56 PM

Approved By:

 REYNALDO V. CRISTOBAL
 Regional Director
 Date: October 31, 2024 10:25 AM