


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

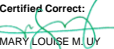
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
Fund Cluster : 01 - Regular Agency Fund

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/OU's					Sub-Allotments to ROs/OU's					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
	Sub-Total				28,404,735.00	22,395,000.00	0.00	0.00	50,799,735.00	0.00	0.00	0.00	0.00	0.00	28,404,735.00	22,395,000.00	0.00	0.00	50,799,735.00
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					29,270,272.39	25,088,702.00	0.00	0.00	54,358,974.39	0.00	0.00	0.00	0.00	0.00	29,270,272.39	25,088,702.00	0.00	0.00	54,358,974.39
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	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
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	2,392,000.00	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

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: July 16, 2024 02:21 PM

Certified Correct:

MARY LOUISE M. UY
Accountant
Date: July 16, 2024 02:21 PM

Recommending Approval By:

RIMA R. DADOR
Chief Administrative Officer
Date: July 17, 2024 08:35 AM

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: July 17, 2024 12:10 PM