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 - II
Organization Code (UACS) : 16 008 0300002
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	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
4	SARO-BMB-B-24-0013152	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,234,000.00	0.00	0.00	0.00	1,234,000.00	0.00	0.00	0.00	0.00	0.00	1,234,000.00	0.00	0.00	0.00	1,234,000.00
5	SARO-BMB-B-24-0013169	2024-09-10	Retirement and Life Insurance Premiums	104102	113,000.00	0.00	0.00	0.00	113,000.00	0.00	0.00	0.00	0.00	0.00	113,000.00	0.00	0.00	0.00	113,000.00
6	SARO-BMB-B-24-0019449	2024-12-23	Specific Budgets of National Government Agencies	101101	700,000.00	(700,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	(700,000.00)	0.00	0.00	0.00
	Sub-Total				32,770,531.00	17,300,000.00	0.00	0.00	50,070,531.00	0.00	0.00	0.00	0.00	0.00	32,770,531.00	17,300,000.00	0.00	0.00	50,070,531.00
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
2	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-083	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(420,000.00)	0.00	0.00	(420,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(420,000.00)	0.00	0.00	(420,000.00)
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-083	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(140,100.00)	0.00	0.00	(140,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(140,100.00)	0.00	0.00	(140,100.00)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-099	2024-01-11	Specific Budgets of National Government Agencies	101101	(3,893,211.61)	0.00	0.00	0.00	(3,893,211.61)	0.00	0.00	0.00	0.00	0.00	(3,893,211.61)	0.00	0.00	0.00	(3,893,211.61)
5	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-099	2024-01-11	Retirement and Life Insurance Premiums	104102	(397,857.85)	0.00	0.00	0.00	(397,857.85)	0.00	0.00	0.00	0.00	0.00	(397,857.85)	0.00	0.00	0.00	(397,857.85)
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-115	2024-10-17	Specific Budgets of National Government Agencies	101101	1,062,000.00	0.00	0.00	0.00	1,062,000.00	0.00	0.00	0.00	0.00	0.00	1,062,000.00	0.00	0.00	0.00	1,062,000.00
	Sub-Total				(2,335,072.17)	(560,100.00)	0.00	0.00	(2,895,172.17)	0.00	0.00	0.00	0.00	0.00	(2,335,072.17)	(560,100.00)	0.00	0.00	(2,895,172.17)
Total Allotments					**30,435,458.83**	**16,739,900.00**	**0.00**	**0.00**	**47,175,358.83**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**30,435,458.83**	**16,739,900.00**	**0.00**	**0.00**	**47,175,358.83**
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	25,386,788.39	16,739,900.00	0.00	0.00	42,126,688.39	0.00	0.00	0.00	0.00	0.00	25,386,788.39	16,739,900.00	0.00	0.00	42,126,688.39
		Miscellaneous Personnel Benefits Fund		101406	2,127,997.29	0.00	0.00	0.00	2,127,997.29	0.00	0.00	0.00	0.00	0.00	2,127,997.29	0.00	0.00	0.00	2,127,997.29
		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
		Retirement and Life Insurance Premiums		104102	2,292,142.15	0.00	0.00	0.00	2,292,142.15	0.00	0.00	0.00	0.00	0.00	2,292,142.15	0.00	0.00	0.00	2,292,142.15

Certified Correct:
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