


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 - IVB
Organization Code (UACS) :16 008 0300017
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)

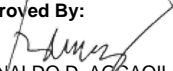
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00	0.00	0.00	0.00	0.00	0.00	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,381,000.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	2,381,000.00
Sub-Total					27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00	0.00	0.00	0.00	0.00	0.00	27,689,000.00	10,996,000.00	0.00	0.00	38,685,000.00
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-2024-04-008	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	105,317.52	0.00	0.00	105,317.52	0.00	0.00	0.00	0.00	0.00	0.00	105,317.52	0.00	0.00	105,317.52
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-016	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	618,460.25	0.00	0.00	0.00	618,460.25	0.00	0.00	0.00	0.00	0.00	618,460.25	0.00	0.00	0.00	618,460.25
Sub-Total					618,460.25	105,317.52	0.00	0.00	723,777.77	0.00	0.00	0.00	0.00	0.00	618,460.25	105,317.52	0.00	0.00	723,777.77
Total Allotments																			
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies		101101	25,308,000.00	11,101,317.52	0.00	0.00	36,409,317.52	0.00	0.00	0.00	0.00	25,308,000.00	11,101,317.52	0.00	0.00	36,409,317.52
			Miscellaneous Personnel Benefits Fund		101406	618,460.25	0.00	0.00	618,460.25	0.00	0.00	0.00	0.00	0.00	618,460.25	0.00	0.00	0.00	618,460.25
			Retirement and Life Insurance Premiums		104102	2,381,000.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	2,381,000.00

Certified Correct: 
ARCEL DENISE M. VALDEPEÑA
Budget Officer III
Date: July 12, 2024 09:20 AM

Certified Correct:
NA
NA
Date: July 12, 2024 09:20 AM

Recommending Approval By: 
JANE R. SEVESES
OIC, Finance and Administrative Division
Date: July 17, 2024 09:39 AM

Approved By: 
REYNALDO D. AGCAOILI
Regional Director
Date: July 17, 2024 09:42 AM