

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022


Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
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)

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	20,386,000.00	17,874,000.00	0	0	38,260,000.00	0	0	0	0	0	20,386,000.00	17,874,000.00	0	0	38,260,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,893,000.00	0	0	0	1,893,000.00	0	0	0	0	0	1,893,000.00	0	0	0	1,893,000.00
3	SARO-BMB-B-22-0012965	2022-12-29	Specific Budgets of National Government Agencies	101101	0	-736,000.00	0	0	-736,000.00	0	0	0	0	0	0	-736,000.00	0	0	-736,000.00
	Sub-Total				22,279,000.00	17,138,000.00	0	0	39,417,000.00	0	0	0	0	0	22,279,000.00	17,138,000.00	0	0	39,417,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-057	2022-01-11	Retirement and Life Insurance Premiums	104102	18,000.00	0	0	0	18,000.00	0	0	0	0	0	18,000.00	0	0	0	18,000.00
2	SARO-BMB-B-22-0010441 / PRC-CO-22-11-078	2022-11-14	For payment of Personnel Benefits	105462	2,358,000.00	0	0	0	2,358,000.00	0	0	0	0	0	2,358,000.00	0	0	0	2,358,000.00
3	SARO-BMB-B-22-0010442 / PRC-CO-22-11-078	2022-11-14	Retirement and Life Insurance Premiums	104102	199,000.00	0	0	0	199,000.00	0	0	0	0	0	199,000.00	0	0	0	199,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-100	2022-01-11	Specific Budgets of National Government Agencies	101101	0	1,919,000.00	0	0	1,919,000.00	0	0	0	0	0	0	1,919,000.00	0	0	1,919,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-106	2022-01-11	Specific Budgets of National Government Agencies	101101	0	780,000.00	0	0	780,000.00	0	0	0	0	0	0	780,000.00	0	0	780,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-114	2022-01-11	Specific Budgets of National Government Agencies	101101	1,957,114.98	0	0	0	1,957,114.98	0	0	0	0	0	1,957,114.98	0	0	0	1,957,114.98
7	SARO-BMB-B-22-0010442 / PRC-CO-22-12-145	2022-11-14	Retirement and Life Insurance Premiums	104102	191,207.05	0	0	0	191,207.05	0	0	0	0	0	191,207.05	0	0	0	191,207.05
8	SARO-BMB-B-22-0012987 / PRC-CO-22-12-166	2022-12-29	Specific Budgets of National Government Agencies	101101	736,000.00	0	0	0	736,000.00	0	0	0	0	0	736,000.00	0	0	0	736,000.00
9	SARO-BMB-B-22-0012620 / PRC-CO-22-12-181	2022-12-28	For payment of Personnel Benefits	105462	607,920.82	0	0	0	607,920.82	0	0	0	0	0	607,920.82	0	0	0	607,920.82
	Sub-Total				6,067,242.85	2,699,000.00	0	0	8,766,242.85	0	0	0	0	0	6,067,242.85	2,699,000.00	0	0	8,766,242.85
Total Allotments					28,346,242.85	19,837,000.00	0	0	48,183,242.85	0	0	0	0	0	28,346,242.85	19,837,000.00	0	0	48,183,242.85
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	23,079,114.98	19,837,000.00	0	0	42,916,114.98	0	0	0	0	23,079,114.98	19,837,000.00	0	0	42,916,114.98
Retirement and Life Insurance Premiums					104102	2,301,207.05	0	0	2,301,207.05	0	0	0	0	0	2,301,207.05	0	0	0	2,301,207.05
For payment of Personnel Benefits					105462	2,965,920.82	0	0	2,965,920.82	0	0	0	0	0	2,965,920.82	0	0	0	2,965,920.82


Certified Correct:


FLOYD P. ALAGBAN
Budget Officer
Date: 2023-01-27 15:21:53


Certified Correct:

N/A
N/A
Date: 2023-01-27 15:21:53

Recommending Approval:


LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 2023-01-27 16:02:58

Approved By:


ROMEL B. BALISANG
Regional Director
Date: 2023-01-27 16:09:36