

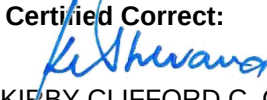
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - 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)

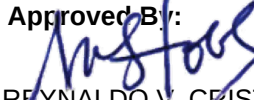
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	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	21,678,000.00	16,234,000.00	0.00	0.00	37,912,000.00	0.00	0.00	0.00	0.00	0.00	21,678,000.00	16,234,000.00	0.00	0.00	37,912,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,018,000.00	0.00	0.00	0.00	2,018,000.00	0.00	0.00	0.00	0.00	0.00	2,018,000.00	0.00	0.00	0.00	2,018,000.00
3	SARO-BMB-B-22-0012961	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(720,000.00)	0.00	0.00	(720,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(720,000.00)	0.00	0.00	(720,000.00)
	Sub-Total				23,696,000.00	15,514,000.00	0.00	0.00	39,210,000.00	0.00	0.00	0.00	0.00	0.00	23,696,000.00	15,514,000.00	0.00	0.00	39,210,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-090	2022-01-11	Specific Budgets of National Government Agencies	101101	948,500.00	0.00	0.00	0.00	948,500.00	0.00	0.00	0.00	0.00	0.00	948,500.00	0.00	0.00	0.00	948,500.00
2	SARO-BMB-B-22-0010441 / PRC-CO-22-11-090	2022-11-14	For payment of Personnel Benefits	105462	527,500.00	0.00	0.00	0.00	527,500.00	0.00	0.00	0.00	0.00	0.00	527,500.00	0.00	0.00	0.00	527,500.00
3	SARO-BMB-B-22-0010442 / PRC-CO-22-11-104	2022-11-14	Retirement and Life Insurance Premiums	104102	136,000.00	0.00	0.00	0.00	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	0.00	0.00	0.00	136,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-112	2022-01-11	Specific Budgets of National Government Agencies	101101	1,940,436.22	0.00	0.00	0.00	1,940,436.22	0.00	0.00	0.00	0.00	0.00	1,940,436.22	0.00	0.00	0.00	1,940,436.22
5	SARO-BMB-B-22-0012987 / PRC-CO-22-12-164	2022-12-29	Specific Budgets of National Government Agencies	101101	720,000.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	720,000.00
6	SARO-BMB-B-22-0012620 / PRC-CO-22-12-179	2022-12-28	For payment of Personnel Benefits	105462	630,959.00	0.00	0.00	0.00	630,959.00	0.00	0.00	0.00	0.00	0.00	630,959.00	0.00	0.00	0.00	630,959.00
	Sub-Total				4,903,395.22	0.00	0.00	0.00	4,903,395.22	0.00	0.00	0.00	0.00	0.00	4,903,395.22	0.00	0.00	0.00	4,903,395.22
Total Allotments					28,599,395.22	15,514,000.00	0.00	0.00	44,113,395.22	0.00	0.00	0.00	0.00	0.00	28,599,395.22	15,514,000.00	0.00	0.00	44,113,395.22
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	25,286,936.22	15,514,000.00	0.00	0.00	40,800,936.22	0.00	0.00	0.00	0.00	0.00	25,286,936.22	15,514,000.00	0.00	0.00	40,800,936.22
Retirement and Life Insurance Premiums				104102	2,154,000.00	0.00	0.00	0.00	2,154,000.00	0.00	0.00	0.00	0.00	0.00	2,154,000.00	0.00	0.00	0.00	2,154,000.00
For payment of Personnel Benefits				105462	1,158,459.00	0.00	0.00	0.00	1,158,459.00	0.00	0.00	0.00	0.00	0.00	1,158,459.00	0.00	0.00	0.00	1,158,459.00

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: 2023-01-21 12:55:19

Certified Correct:
NOREEN M. ALBRANDO
Accountant
Date: 2023-01-21 12:55:19

Recommending Approval:

RINA R. DADOR
Chief Administrative Officer
Date: 2023-01-24 14:31:39

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: 2023-01-24 15:22:06