

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department

Agency/Entity

Operating Unit

Organization Code (UACS)

Fund Cluster

:Department of Labor and Employment (DOLE)

:Professional Regulation Commission

:Regional Office - IVA

:16 008 0300004

: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

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=(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	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
	Sub-Total				23,696,000.00	16,234,000.00	0.00	0.00	39,930,000.00	0.00	0.00	0.00	0.00	0.00	23,696,000.00	16,234,000.00	0.00	0.00	39,930,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					23,696,000.00	16,234,000.00	0.00	0.00	39,930,000.00	0.00	0.00	0.00	0.00	0.00	23,696,000.00	16,234,000.00	0.00	0.00	39,930,000.00
			Summary by Funding Source Code:																
			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
			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

Certified Correct:



KIRBY CLIFFORD C. GUEVARRA

Budget Officer

Date: 2022-07-13 14:46:30

Certified Correct:

NOREEN M. ALBRANDO

Accountant

Date: 2022-07-13 14:46:30

Recommending Approval:

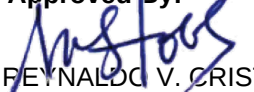


RINA R. DADOR

Chief Administrative Officer

Date: 2022-07-13 15:02:46

Approved By:



REYNALDO V. CRISTOBAL

Regional Director

Date: 2022-07-14 07:59:39