

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

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

☒	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/OUs					Sub-Allotments to ROs/OUs					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	8,378,000.00	7,033,000.00	0.00	0.00	15,411,000.00	0.00	0.00	0.00	0.00	0.00	8,378,000.00	7,033,000.00	0.00	0.00	15,411,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	776,000.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	776,000.00
	Sub-Total				9,154,000.00	7,033,000.00	0.00	0.00	16,187,000.00	0.00	0.00	0.00	0.00	0.00	9,154,000.00	7,033,000.00	0.00	0.00	16,187,000.00
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					9,154,000.00	7,033,000.00	0.00	0.00	16,187,000.00	0.00	0.00	0.00	0.00	0.00	9,154,000.00	7,033,000.00	0.00	0.00	16,187,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	8,378,000.00	7,033,000.00	0.00	0.00	15,411,000.00	0.00	0.00	0.00	0.00	0.00	8,378,000.00	7,033,000.00	0.00	0.00	15,411,000.00
	Retirement and Life Insurance Premiums			104102	776,000.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	776,000.00

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2022-10-13 13:32:32

Certified Correct:

RASEYES E. RAZONABE

Accountant

Date: 2022-10-13 13:32:32

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2022-10-13 17:23:28

Approved By:

CHARITO A. ZAMORA

Agency Head

Date: 2022-10-13 17:25:00