

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 - X
Organization Code (UACS) : 16 008 0300010
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/OUTs					Sub-Allotments to ROs/OUTs					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	21,097,000.00	21,428,000.00	0.00	0.00	42,525,000.00	0.00	0.00	0.00	0.00	0.00	21,097,000.00	21,428,000.00	0.00	0.00	42,525,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,964,000.00	0.00	0.00	0.00	1,964,000.00	0.00	0.00	0.00	0.00	0.00	1,964,000.00	0.00	0.00	0.00	1,964,000.00
3	SARO-BMB-B-22-0012969	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(820,000.00)	0.00	0.00	(820,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(820,000.00)	0.00	0.00	(820,000.00)
	Sub-Total				23,061,000.00	20,608,000.00	0.00	0.00	43,669,000.00	0.00	0.00	0.00	0.00	0.00	23,061,000.00	20,608,000.00	0.00	0.00	43,669,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0010441 / PRC-CO-22-11-080	2022-11-14	For payment of Personnel Benefits	105462	4,006,000.00	0.00	0.00	0.00	4,006,000.00	0.00	0.00	0.00	0.00	0.00	4,006,000.00	0.00	0.00	0.00	4,006,000.00
2	SARO-BMB-B-22-0010442 / PRC-CO-22-11-080	2022-11-14	Retirement and Life Insurance Premiums	104102	337,000.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	337,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-118	2022-01-11	Specific Budgets of National Government Agencies	101101	2,219,281.80	0.00	0.00	0.00	2,219,281.80	0.00	0.00	0.00	0.00	0.00	2,219,281.80	0.00	0.00	0.00	2,219,281.80
4	SARO-BMB-B-22-0010442 / PRC-CO-22-12-149	2022-11-14	Retirement and Life Insurance Premiums	104102	241,693.96	0.00	0.00	0.00	241,693.96	0.00	0.00	0.00	0.00	0.00	241,693.96	0.00	0.00	0.00	241,693.96
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-157	2022-01-11	Specific Budgets of National Government Agencies	101101	(28,631.08)	0.00	0.00	0.00	(28,631.08)	0.00	0.00	0.00	0.00	0.00	(28,631.08)	0.00	0.00	0.00	(28,631.08)
6	SARO-BMB-B-22-0012987 / PRC-CO-22-12-170	2022-12-29	Specific Budgets of National Government Agencies	101101	820,000.00	0.00	0.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	0.00	0.00	820,000.00
7	SARO-BMB-B-22-0012620 / PRC-CO-22-12-185	2022-12-28	For payment of Personnel Benefits	105462	528,023.90	0.00	0.00	0.00	528,023.90	0.00	0.00	0.00	0.00	0.00	528,023.90	0.00	0.00	0.00	528,023.90
8	SARO-BMB-B-22-0010442 / PRC-CO-22-12-189	2022-11-14	Retirement and Life Insurance Premiums	104102	(18,321.59)	0.00	0.00	0.00	(18,321.59)	0.00	0.00	0.00	0.00	0.00	(18,321.59)	0.00	0.00	0.00	(18,321.59)
	Sub-Total				8,105,046.99	0.00	0.00	0.00	8,105,046.99	0.00	0.00	0.00	0.00	0.00	8,105,046.99	0.00	0.00	0.00	8,105,046.99
Total Allotments					31,166,046.99	20,608,000.00	0.00	0.00	51,774,046.99	0.00	0.00	0.00	0.00	0.00	31,166,046.99	20,608,000.00	0.00	0.00	51,774,046.99
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	24,107,650.72	20,608,000.00	0.00	44,715,650.72	0.00	0.00	0.00	0.00	0.00	24,107,650.72	20,608,000.00	0.00	0.00	44,715,650.72
Retirement and Life Insurance Premiums					104102	2,524,372.37	0.00	0.00	2,524,372.37	0.00	0.00	0.00	0.00	0.00	2,524,372.37	0.00	0.00	0.00	2,524,372.37
For payment of Personnel Benefits					105462	4,534,023.90	0.00	0.00	4,534,023.90	0.00	0.00	0.00	0.00	0.00	4,534,023.90	0.00	0.00	0.00	4,534,023.90

Certified Correct:


CHRISTIAN M. ORTIZ

Administrative Officer V (Budget Officer III)

Date: 2023-01-20 14:57:51

Certified Correct:


MARIANNE FELIZ O. LEGASPI

Accountant III

Date: 2023-01-20 14:57:51

Recommending Approval:


MARIA MELEGROS A. GOLIS

Chief Administrative Officer

Date: 2023-01-23 10:26:48

Approved By:


JULIE L. SABALZA

Regional Director

Date: 2023-01-23 13:11:09