

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

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - NCR
 Organization Code (UACS) : 16 008 0300013
 Fund Cluster : 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'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=(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	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00	0.00	0.00	0.00	0.00	0.00	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	3,172,000.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	3,172,000.00
	Sub-Total				38,387,000.00	150,873,000.00	0.00	0.00	189,260,000.00	0.00	0.00	0.00	0.00	0.00	38,387,000.00	150,873,000.00	0.00	0.00	189,260,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0002652 / PRC-CO-22-03-004	2022-03-15	Pension and Gratuity Fund	101407	93,894.81	0.00	0.00	0.00	93,894.81	0.00	0.00	0.00	0.00	0.00	93,894.81	0.00	0.00	0.00	93,894.81
2	SARO-BMB-B-22-0004376 / PRC-CO-22-06-015	2022-05-27	Pension and Gratuity Fund	101407	312,686.28	0.00	0.00	0.00	312,686.28	0.00	0.00	0.00	0.00	0.00	312,686.28	0.00	0.00	0.00	312,686.28
	Sub-Total				406,581.09	0.00	0.00	0.00	406,581.09	0.00	0.00	0.00	0.00	0.00	406,581.09	0.00	0.00	0.00	406,581.09
Total Allotments					38,793,581.09	150,873,000.00	0.00	0.00	189,666,581.09	0.00	0.00	0.00	0.00	0.00	38,793,581.09	150,873,000.00	0.00	0.00	189,666,581.09
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00	0.00	0.00	0.00	0.00	0.00	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00
	Pension and Gratuity Fund			101407	406,581.09	0.00	0.00	0.00	406,581.09	0.00	0.00	0.00	0.00	0.00	406,581.09	0.00	0.00	0.00	406,581.09
	Retirement and Life Insurance Premiums			104102	3,172,000.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	3,172,000.00

Certified Correct:

MAY MAY B. DELA CRUZ

Budget Officer

Date: 2022-07-20 18:02:15

Certified Correct:

HENYLIZA L. DARACAN

Accountant III

Date: 2022-07-20 18:02:15

Recommendation Approval:

RONALD G. WATSON

Chief Professional Regulations Officer

Date: 2022-07-20 18:04:34

Approved By:

L. LOUIS P. VALERA

Regional Director

Date: 2022-07-20 18:05:45