

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 - NCR
 Organization Code (UACS) : 16 008 0300013
 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/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=(15+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 ANN S. DELA CRUZ

Administrative Officer V

Date: 2022-10-06 14:53:35

Certified Correct:

N/A

n/a

Date: 2022-10-06 14:53:35

Recommending Approval:

RONALD S. WATSON

Chief Professional Regulation Officer

Date: 2022-10-07 14:49:21

Approved By:

L. LOUIS P. VALERA

Regional Director

Date: 2022-10-07 14:53:45

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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
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	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
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	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

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