

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 - CAR
Organization Code (UACS) :16 008 0300014
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	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00	0.00	0.00	0.00	0.00	0.00	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00
	Sub-Total				28,755,000.00	34,336,000.00	0.00	0.00	63,091,000.00	0.00	0.00	0.00	0.00	0.00	28,755,000.00	34,336,000.00	0.00	0.00	63,091,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0004376 / PRC-CO-22-06-016	2022-05-27	Pension and Gratuity Fund	101407	127,821.50	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	127,821.50
	Sub-Total				127,821.50	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	127,821.50
Total Allotments					28,882,821.50	34,336,000.00	0.00	0.00	63,218,821.50	0.00	0.00	0.00	0.00	0.00	28,882,821.50	34,336,000.00	0.00	0.00	63,218,821.50
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00	0.00	0.00	0.00	0.00	0.00	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00
	Pension and Gratuity Fund			101407	127,821.50	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	127,821.50
	Retirement and Life Insurance Premiums			104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00

Certified Correct:
LHEO-MAR M. KISIM
Administrative Officer V
Date: 2022-10-12 17:00:33

Certified Correct:
JOVY CHRISTIE PANONGOS
Accountant
Date: 2022-10-12 17:00:33

Recommending Approval:
ROLDAN C. TAA
Chief Administrative Officer
Date: 2022-10-12 17:21:28

Approved By:
JUANITA L. DOMOGEN
Regional Director
Date: 2022-10-12 17:53:02