

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 - VIII

Organization Code (UACS)

:16 008 0300008

Fund Cluster

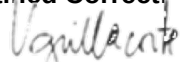
:01 Regular Agency Fund

(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					Sub-Allotments to ROs/OU					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	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,938,000.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	1,938,000.00
	Sub-Total				22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00	0.00	0.00	0.00	0.00	0.00	22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00
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					22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00	0.00	0.00	0.00	0.00	0.00	22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
			Retirement and Life Insurance Premiums	104102	1,938,000.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	1,938,000.00

Certified Correct;



VICENTE G. VILLACORTE

Budget Officer III

Date: 2022-07-04 12:44:07

Certified Correct:



MYRALUNA M. DAPIN

Regional Accountant

Date: 2022-07-04 12:44:07

Recommending Approval:

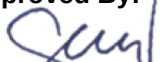


DIOSCORO A. LUMAGBAS

Chief Administrative Officer

Date: 2022-07-04 12:50:47

Approved By:



ARMOND M. ENGLIS

Regional Director

Date: 2022-07-18 14:47:01