

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 - V
Organization Code (UACS) :16 008 0300005
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/IOUs					Sub-Allotments to ROs/IOUs					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	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00	0.00	0.00	0.00	0.00	0.00	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,009,000.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	2,009,000.00
	Sub-Total				23,599,000.00	16,580,000.00	0.00	0.00	40,179,000.00	0.00	0.00	0.00	0.00	0.00	23,599,000.00	16,580,000.00	0.00	0.00	40,179,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0002652 / PRC-CO-22-03-006	2022-03-15	Pension and Gratuity Fund	101407	175,811.31	0.00	0.00	0.00	175,811.31	0.00	0.00	0.00	0.00	0.00	175,811.31	0.00	0.00	0.00	175,811.31
2	SARO-BMB-B-22-0004376 / PRC-CO-22-06-018	2022-05-27	Pension and Gratuity Fund	101407	27,879.00	0.00	0.00	0.00	27,879.00	0.00	0.00	0.00	0.00	0.00	27,879.00	0.00	0.00	0.00	27,879.00
	Sub-Total				203,690.31	0.00	0.00	0.00	203,690.31	0.00	0.00	0.00	0.00	0.00	203,690.31	0.00	0.00	0.00	203,690.31
Total Allotments					23,802,690.31	16,580,000.00	0.00	0.00	40,382,690.31	0.00	0.00	0.00	0.00	0.00	23,802,690.31	16,580,000.00	0.00	0.00	40,382,690.31
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00	0.00	0.00	0.00	0.00	0.00	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00
			Pension and Gratuity Fund	101407	203,690.31	0.00	0.00	0.00	203,690.31	0.00	0.00	0.00	0.00	0.00	203,690.31	0.00	0.00	0.00	203,690.31
			Retirement and Life Insurance Premiums	104102	2,009,000.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	2,009,000.00

Certified Correct:

JONABELLE KYM C. ALACAR

Budget Officer III

Date: 2022-07-19 15:49:18

Certified Correct:

GERALDINE M. IBO

Accountant III

Date: 2022-07-19 15:49:18

Recommending Approval:

JHANNELYN A. GRATIL

OIC, Finance and Administrative Division

Date: 2022-07-19 15:50:45

Approved By:

SHARO B. LO

Regional Director

Date: 2022-07-20 08:26:43