

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
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
3	SARO-BMB-B-22-0012956	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(1,732,000.00)	0.00	0.00	(1,732,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,732,000.00)	0.00	0.00	(1,732,000.00)
	Sub-Total				38,387,000.00	149,141,000.00	0.00	0.00	187,528,000.00	0.00	0.00	0.00	0.00	0.00	38,387,000.00	149,141,000.00	0.00	0.00	187,528,000.00
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
3	SARO-BMB-B-22-0010441 / PRC-CO-22-11-088	2022-11-14	For payment of Personnel Benefits	105462	1,331,000.00	0.00	0.00	0.00	1,331,000.00	0.00	0.00	0.00	0.00	0.00	1,331,000.00	0.00	0.00	0.00	1,331,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-107	2022-01-11	Specific Budgets of National Government Agencies	101101	3,299,712.56	0.00	0.00	0.00	3,299,712.56	0.00	0.00	0.00	0.00	0.00	3,299,712.56	0.00	0.00	0.00	3,299,712.56
5	SARO-BMB-B-22-0010442 / PRC-CO-22-12-139	2022-11-14	Retirement and Life Insurance Premiums	104102	241,145.25	0.00	0.00	0.00	241,145.25	0.00	0.00	0.00	0.00	0.00	241,145.25	0.00	0.00	0.00	241,145.25
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-154	2022-01-11	Specific Budgets of National Government Agencies	101101	(4,815.01)	0.00	0.00	0.00	(4,815.01)	0.00	0.00	0.00	0.00	0.00	(4,815.01)	0.00	0.00	0.00	(4,815.01)
7	SARO-BMB-B-22-0012987 / PRC-CO-22-12-159	2022-12-29	Specific Budgets of National Government Agencies	101101	1,732,000.00	0.00	0.00	0.00	1,732,000.00	0.00	0.00	0.00	0.00	0.00	1,732,000.00	0.00	0.00	0.00	1,732,000.00
8	SARO-BMB-B-22-0012620 / PRC-CO-22-12-174	2022-12-28	For payment of Personnel Benefits	105462	934,414.40	0.00	0.00	0.00	934,414.40	0.00	0.00	0.00	0.00	0.00	934,414.40	0.00	0.00	0.00	934,414.40
9	SARO-BMB-B-22-0010442 / PRC-CO-22-12-190	2022-11-14	Retirement and Life Insurance Premiums	104102	5,101.69	0.00	0.00	0.00	5,101.69	0.00	0.00	0.00	0.00	0.00	5,101.69	0.00	0.00	0.00	5,101.69
	Sub-Total				7,945,139.98	0.00	0.00	0.00	7,945,139.98	0.00	0.00	0.00	0.00	0.00	7,945,139.98	0.00	0.00	0.00	7,945,139.98
Total Allotments					46,332,139.98	149,141,000.00	0.00	0.00	195,473,139.98	0.00	0.00	0.00	0.00	0.00	46,332,139.98	149,141,000.00	0.00	0.00	195,473,139.98
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	40,241,897.55	149,141,000.00	0.00	0.00	189,382,897.55	0.00	0.00	0.00	0.00	0.00	40,241,897.55	149,141,000.00	0.00	0.00	189,382,897.55
	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	3,418,246.94	0.00	0.00	0.00	3,418,246.94	0.00	0.00	0.00	0.00	0.00	3,418,246.94	0.00	0.00	0.00	3,418,246.94
	For payment of Personnel Benefits			105462	2,265,414.40	0.00	0.00	0.00	2,265,414.40	0.00	0.00	0.00	0.00	0.00	2,265,414.40	0.00	0.00	0.00	2,265,414.40

Certified Correct:

MAY ANN S. DELA CRUZ

Administrative Officer V

Date: 2023-02-03 16:33:48

Certified Correct:

N/A

N/A

Date: 2023-02-03 16:33:48

Recommended Approval:

RONALD G. WATSON

Chief Professional Regulations Officer

Date: 2023-02-03 16:38:32

Approved By:

L. LOUIS P. VALERA

Regional Director

Date: 2023-02-03 16:39:07