

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

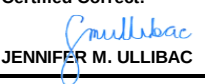
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - I
Organization Code (UACS) : 16 008 0300001
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

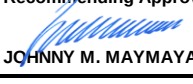
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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=	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	21,848,000.00	9,115,000.00	0.00	0.00	30,963,000.00	0.00	0.00	0.00	0.00	0.00	21,848,000.00	9,115,000.00	0.00	0.00	30,963,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,033,000.00	0.00	0.00	0.00	2,033,000.00	0.00	0.00	0.00	0.00	0.00	2,033,000.00	0.00	0.00	0.00	2,033,000.00
3	SARO-BMB-B-22-0012958	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(688,000.00)	0.00	0.00	(688,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(688,000.00)	0.00	0.00	(688,000.00)
	Sub-Total				23,881,000.00	8,427,000.00	0.00	0.00	32,308,000.00	0.00	0.00	0.00	0.00	0.00	23,881,000.00	8,427,000.00	0.00	0.00	32,308,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-075	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,818,000.00	0.00	0.00	3,818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,818,000.00	0.00	0.00	3,818,000.00
2	SARO-BMB-B-22-0010441 / PRC-CO-22-11-089	2022-11-14	For payment of Personnel Benefits	105462	862,000.00	0.00	0.00	0.00	862,000.00	0.00	0.00	0.00	0.00	0.00	862,000.00	0.00	0.00	0.00	862,000.00
3	SARO-BMB-B-22-0010442 / PRC-CO-22-11-089	2022-11-14	Retirement and Life Insurance Premiums	104102	42,000.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-109	2022-01-11	Specific Budgets of National Government Agencies	101101	1,945,589.49	0.00	0.00	0.00	1,945,589.49	0.00	0.00	0.00	0.00	0.00	1,945,589.49	0.00	0.00	0.00	1,945,589.49
5	ALLOTMENT FROM MAF (MOOE) / PRC-CO-22-12-122	2022-07-04	Specific Budgets of National Government Agencies	101101	0.00	5,700,000.00	0.00	0.00	5,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,700,000.00	0.00	0.00	5,700,000.00
6	SARO-BMB-B-22-0010442 / PRC-CO-22-12-141	2022-11-14	Retirement and Life Insurance Premiums	104102	50,350.84	0.00	0.00	0.00	50,350.84	0.00	0.00	0.00	0.00	0.00	50,350.84	0.00	0.00	0.00	50,350.84
7	SARO-BMB-B-22-0012987 / PRC-CO-22-12-161	2022-12-29	Specific Budgets of National Government Agencies	101101	688,000.00	0.00	0.00	0.00	688,000.00	0.00	0.00	0.00	0.00	0.00	688,000.00	0.00	0.00	0.00	688,000.00
8	SARO-BMB-B-22-0012620 / PRC-CO-22-12-176	2022-12-28	For payment of Personnel Benefits	105462	771,681.40	0.00	0.00	0.00	771,681.40	0.00	0.00	0.00	0.00	0.00	771,681.40	0.00	0.00	0.00	771,681.40
	Sub-Total				4,359,621.73	9,518,000.00	0.00	0.00	13,877,621.73	0.00	0.00	0.00	0.00	0.00	4,359,621.73	9,518,000.00	0.00	0.00	13,877,621.73
Total Allotments					28,240,621.73	17,945,000.00	0.00	0.00	46,185,621.73	0.00	0.00	0.00	0.00	0.00	28,240,621.73	17,945,000.00	0.00	0.00	46,185,621.73
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	24,481,589.49	17,945,000.00	0.00	0.00	42,426,589.49	0.00	0.00	0.00	0.00	0.00	24,481,589.49	17,945,000.00	0.00	0.00	42,426,589.49
Retirement and Life Insurance Premiums				104102	2,125,350.84	0.00	0.00	0.00	2,125,350.84	0.00	0.00	0.00	0.00	0.00	2,125,350.84	0.00	0.00	0.00	2,125,350.84
For payment of Personnel Benefits				105462	1,633,681.40	0.00	0.00	0.00	1,633,681.40	0.00	0.00	0.00	0.00	0.00	1,633,681.40	0.00	0.00	0.00	1,633,681.40

Certified Correct:

MAYNATALIE L. ALLIDEM
Budget Officer
Date: January 20, 2023

Certified Correct:

JENNIFER M. ULLIBAC
Accountant III
Date: January 20, 2023

Recommending Approval:

JOHNNY M. MAYMAYA Jr.
Chief-FAD
Date: January 20, 2023

Approved By:

Atty. ARL RUTH B. SACAY-SABEO
Regional Director
Date: January 24, 2023