

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 - CAR
Organization Code (UACS) : 16 008 0300014
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	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
3	SARO-BMB-B-22-0012957	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(796,000.00)	0.00	0.00	(796,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(796,000.00)	0.00	0.00	(796,000.00)
	Sub-Total				28,755,000.00	33,540,000.00	0.00	0.00	62,295,000.00	0.00	0.00	0.00	0.00	0.00	28,755,000.00	33,540,000.00	0.00	0.00	62,295,000.00
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
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-076	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,340,000.00	0.00	0.00	4,340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340,000.00	0.00	0.00	4,340,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-108	2022-01-11	Specific Budgets of National Government Agencies	101101	787,201.36	0.00	0.00	0.00	787,201.36	0.00	0.00	0.00	0.00	0.00	787,201.36	0.00	0.00	0.00	787,201.36
4	SARO-BMB-B-22-0010442 / PRC-CO-22-12-140	2022-11-14	Retirement and Life Insurance Premiums	104102	68,202.85	0.00	0.00	0.00	68,202.85	0.00	0.00	0.00	0.00	0.00	68,202.85	0.00	0.00	0.00	68,202.85
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-155	2022-01-11	Specific Budgets of National Government Agencies	101101	(138,759.59)	0.00	0.00	0.00	(138,759.59)	0.00	0.00	0.00	0.00	0.00	(138,759.59)	0.00	0.00	0.00	(138,759.59)
6	SARO-BMB-B-22-0012987 / PRC-CO-22-12-160	2022-12-29	Specific Budgets of National Government Agencies	101101	796,000.00	0.00	0.00	0.00	796,000.00	0.00	0.00	0.00	0.00	0.00	796,000.00	0.00	0.00	0.00	796,000.00
7	SARO-BMB-B-22-0012620 / PRC-CO-22-12-175	2022-12-28	For payment of Personnel Benefits	105462	719,101.38	0.00	0.00	0.00	719,101.38	0.00	0.00	0.00	0.00	0.00	719,101.38	0.00	0.00	0.00	719,101.38
	Sub-Total				2,359,567.50	4,340,000.00	0.00	0.00	6,699,567.50	0.00	0.00	0.00	0.00	0.00	2,359,567.50	4,340,000.00	0.00	0.00	6,699,567.50
Total Allotments					31,114,567.50	37,880,000.00	0.00	0.00	68,994,567.50	0.00	0.00	0.00	0.00	0.00	31,114,567.50	37,880,000.00	0.00	0.00	68,994,567.50
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	27,753,441.77	37,880,000.00	0.00	0.00	65,633,441.77	0.00	0.00	0.00	0.00	0.00	27,753,441.77	37,880,000.00	0.00	0.00	65,633,441.77
	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	2,514,202.85	0.00	0.00	0.00	2,514,202.85	0.00	0.00	0.00	0.00	0.00	2,514,202.85	0.00	0.00	0.00	2,514,202.85
	For payment of Personnel Benefits			105462	719,101.38	0.00	0.00	0.00	719,101.38	0.00	0.00	0.00	0.00	0.00	719,101.38	0.00	0.00	0.00	719,101.38

Certified Correct:

LHEO MAR M. KISIM

Administrative Officer V

Date: 2023-02-02 15:50:46

Certified Correct:

MARY JANE T. PORTE

Supervising Administrative Officer

Date: 2023-02-02 15:50:46

Recommending Approval:

ROLDAN C. TAA

Chief Administrative Officer

Date: 2023-02-06 09:06:52

Approved By:

JUANITA L. DOMOCEN

Regional Director

Date: 2023-02-07 19:01:09