

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 - IX
 Organization Code (UACS) : 16 008 0300009
 Fund Cluster : 01 Regular Agency Fund

X	Current year
	Subsequent
	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/OUTS					Sub-Allotments to ROs/OUTS					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	18,710,000.00	22,490,000.00	0.00	0.00	41,200,000.00	0.00	0.00	0.00	0.00	0.00	18,710,000.00	22,490,000.00	0.00	0.00	41,200,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,745,000.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	1,745,000.00
3	SARO-BMB-B-22-0012968	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(694,000.00)	0.00	0.00	(694,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(694,000.00)	0.00	0.00	(694,000.00)
	Sub-Total				20,455,000.00	21,796,000.00	0.00	0.00	42,251,000.00	0.00	0.00	0.00	0.00	0.00	20,455,000.00	21,796,000.00	0.00	0.00	42,251,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-101	2022-01-11	Specific Budgets of National Government Agencies	101101	2,059,000.00	0.00	0.00	0.00	2,059,000.00	0.00	0.00	0.00	0.00	0.00	2,059,000.00	0.00	0.00	0.00	2,059,000.00
2	SARO-BMB-B-22-0010442 / PRC-CO-22-11-101	2022-11-14	Retirement and Life Insurance Premiums	104102	297,000.00	0.00	0.00	0.00	297,000.00	0.00	0.00	0.00	0.00	0.00	297,000.00	0.00	0.00	0.00	297,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-117	2022-01-11	Specific Budgets of National Government Agencies	101101	1,805,472.13	0.00	0.00	0.00	1,805,472.13	0.00	0.00	0.00	0.00	0.00	1,805,472.13	0.00	0.00	0.00	1,805,472.13
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-138	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,469,000.00	0.00	0.00	7,469,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,469,000.00	0.00	0.00	7,469,000.00
5	SARO-BMB-B-22-0010442 / PRC-CO-22-12-148	2022-11-14	Retirement and Life Insurance Premiums	104102	184,046.54	0.00	0.00	0.00	184,046.54	0.00	0.00	0.00	0.00	0.00	184,046.54	0.00	0.00	0.00	184,046.54
6	SARO-BMB-B-22-0012967 / PRC-CO-22-12-169	2022-12-29	Specific Budgets of National Government Agencies	101101	694,000.00	0.00	0.00	0.00	694,000.00	0.00	0.00	0.00	0.00	0.00	694,000.00	0.00	0.00	0.00	694,000.00
7	SARO-BMB-B-22-0012620 / PRC-CO-22-12-184	2022-12-28	For payment of Personnel Benefits	105462	417,515.85	0.00	0.00	0.00	417,515.85	0.00	0.00	0.00	0.00	0.00	417,515.85	0.00	0.00	0.00	417,515.85
8	SARO-BMB-B-22-0010442 / PRC-CO-22-12-191	2022-11-14	Retirement and Life Insurance Premiums	104102	13,219.90	0.00	0.00	0.00	13,219.90	0.00	0.00	0.00	0.00	0.00	13,219.90	0.00	0.00	0.00	13,219.90
	Sub-Total				5,470,254.42	7,469,000.00	0.00	0.00	12,939,254.42	0.00	0.00	0.00	0.00	0.00	5,470,254.42	7,469,000.00	0.00	0.00	12,939,254.42
Total Allotments					25,925,254.42	29,265,000.00	0.00	0.00	55,190,254.42	0.00	0.00	0.00	0.00	0.00	25,925,254.42	29,265,000.00	0.00	0.00	55,190,254.42
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	23,268,472.13	29,265,000.00	0.00	0.00	52,533,472.13	0.00	0.00	0.00	0.00	0.00	23,268,472.13	29,265,000.00	0.00	0.00	52,533,472.13
	Retirement and Life Insurance Premiums			104102	2,239,266.44	0.00	0.00	0.00	2,239,266.44	0.00	0.00	0.00	0.00	0.00	2,239,266.44	0.00	0.00	0.00	2,239,266.44
	For payment of Personnel Benefits			105462	417,515.85	0.00	0.00	0.00	417,515.85	0.00	0.00	0.00	0.00	0.00	417,515.85	0.00	0.00	0.00	417,515.85

Certified Correct:

ROSE A. GANGOSO-GUEVARA

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Certified Correct:

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Recommending:

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Approved By:

ALFONSO C. VILORIA

Regional Director