

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XI
Organization Code (UACS) :16 008 0300011
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/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=(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	16,579,000.00	28,130,000.00	0.00	90,000,000.00	134,709,000.00	0.00	0.00	0.00	0.00	0.00	16,579,000.00	28,130,000.00	0.00	90,000,000.00	134,709,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,556,000.00	0.00	0.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	0.00	1,556,000.00	0.00	0.00	0.00	1,556,000.00
	Sub-Total				18,135,000.00	28,130,000.00	0.00	90,000,000.00	136,265,000.00	0.00	0.00	0.00	0.00	0.00	18,135,000.00	28,130,000.00	0.00	90,000,000.00	136,265,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-08-032	2022-01-11	Specific Budgets of National Government Agencies	101101	801,000.00	0.00	0.00	0.00	801,000.00	0.00	0.00	0.00	0.00	0.00	801,000.00	0.00	0.00	0.00	801,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-08-032	2022-01-11	Retirement and Life Insurance Premiums	104102	184,000.00	0.00	0.00	0.00	184,000.00	0.00	0.00	0.00	0.00	0.00	184,000.00	0.00	0.00	0.00	184,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-044	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	227,340.00	0.00	0.00	227,340.00	0.00	0.00	0.00	0.00	0.00	0.00	227,340.00	0.00	0.00	227,340.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-053	2022-01-11	Specific Budgets of National Government Agencies	101101	1,666,000.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	1,666,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-053	2022-01-11	Retirement and Life Insurance Premiums	104102	178,000.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	178,000.00
	Sub-Total				2,829,000.00	227,340.00	0.00	0.00	3,056,340.00	0.00	0.00	0.00	0.00	0.00	2,829,000.00	227,340.00	0.00	0.00	3,056,340.00
Total Allotments					20,964,000.00	28,357,340.00	0.00	90,000,000.00	139,321,340.00	0.00	0.00	0.00	0.00	0.00	20,964,000.00	28,357,340.00	0.00	90,000,000.00	139,321,340.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	19,046,000.00	28,357,340.00	0.00	90,000,000.00	137,403,340.00	0.00	0.00	0.00	0.00	0.00	19,046,000.00	28,357,340.00	0.00	90,000,000.00	137,403,340.00
Retirement and Life Insurance Premiums				104102	1,918,000.00	0.00	0.00	0.00	1,918,000.00	0.00	0.00	0.00	0.00	0.00	1,918,000.00	0.00	0.00	0.00	1,918,000.00

Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: 2022-10-07 09:56:13

Certified Correct:

DIOSCORO P. MAHINAY
Accountant
Date: 2022-10-07 09:56:13

Recommending Approval:

TERESITA M. MARANON
Chief, Finance and Administrative Division
Date: 2022-10-07 13:05:47

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: 2022-10-07 13:35:18