

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 - XI
Organization Code (UACS) :16 008 0300011
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/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	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
3	SARO-BMB-B-22-0012970	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(720,000.00)	0.00	0.00	(720,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(720,000.00)	0.00	0.00	(720,000.00)
	Sub-Total				18,135,000.00	27,410,000.00	0.00	90,000,000.00	135,545,000.00	0.00	0.00	0.00	0.00	0.00	18,135,000.00	27,410,000.00	0.00	90,000,000.00	135,545,000.00
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
6	SARO-BMB-B-22-0010441 / PRC-CO-22-11-081	2022-11-14	For payment of Personnel Benefits	105462	3,483,000.00	0.00	0.00	0.00	3,483,000.00	0.00	0.00	0.00	0.00	0.00	3,483,000.00	0.00	0.00	0.00	3,483,000.00
7	SARO-BMB-B-22-0010442 / PRC-CO-22-11-081	2022-11-14	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
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-084	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-087	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,738,000.00	0.00	0.00	11,738,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,738,000.00	0.00	0.00	11,738,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-098	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,135,000.00	0.00	0.00	4,135,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,135,000.00	0.00	0.00	4,135,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-119	2022-01-11	Specific Budgets of National Government Agencies	101101	1,838,952.01	0.00	0.00	0.00	1,838,952.01	0.00	0.00	0.00	0.00	0.00	1,838,952.01	0.00	0.00	0.00	1,838,952.01
12	SARO-BMB-B-22-0010442 / PRC-CO-22-12-150	2022-11-14	Retirement and Life Insurance Premiums	104102	194,569.46	0.00	0.00	0.00	194,569.46	0.00	0.00	0.00	0.00	0.00	194,569.46	0.00	0.00	0.00	194,569.46
13	SARO-BMB-B-22-0012987 / PRC-CO-22-12-171	2022-12-29	Specific Budgets of National Government Agencies	101101	720,000.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	720,000.00
14	SARO-BMB-B-22-0012620 / PRC-CO-22-12-186	2022-12-28	For payment of Personnel Benefits	105462	488,943.40	0.00	0.00	0.00	488,943.40	0.00	0.00	0.00	0.00	0.00	488,943.40	0.00	0.00	0.00	488,943.40
	Sub-Total				9,732,464.87	16,609,340.00	0.00	0.00	26,341,804.87	0.00	0.00	0.00	0.00	0.00	9,732,464.87	16,609,340.00	0.00	0.00	26,341,804.87
Total Allotments					27,867,464.87	44,019,340.00	0.00	90,000,000.00	161,886,804.87	0.00	0.00	0.00	0.00	0.00	27,867,464.87	44,019,340.00	0.00	90,000,000.00	161,886,804.87
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	21,604,952.01	44,019,340.00	0.00	90,000,000.00	155,624,292.01	0.00	0.00	0.00	0.00	0.00	21,604,952.01	44,019,340.00	0.00	90,000,000.00	155,624,292.01
Retirement and Life Insurance Premiums				104102	2,290,569.46	0.00	0.00	0.00	2,290,569.46	0.00	0.00	0.00	0.00	0.00	2,290,569.46	0.00	0.00	0.00	2,290,569.46
For payment of Personnel Benefits				105462	3,971,943.40	0.00	0.00	0.00	3,971,943.40	0.00	0.00	0.00	0.00	0.00	3,971,943.40	0.00	0.00	0.00	3,971,943.40

Certified Correct:

KERCHNER AQUINO

Budget Officer

Date: 2023-01-17 16:28:35

Certified Correct:

DIOSCORO P. MAHINAY

Accountant

Date: 2023-01-17 16:28:35

Recommending Approval:

TERESITA M. MARAÑON

Chief, Finance and Administrative Division

Date: 2023-01-17 16:42:08

Approved By:

RAQUEL R. ABRANTES

Regional Director

Date: 2023-01-19 17:35:23