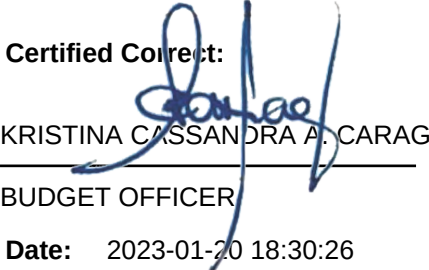


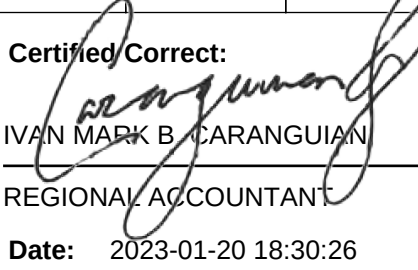
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

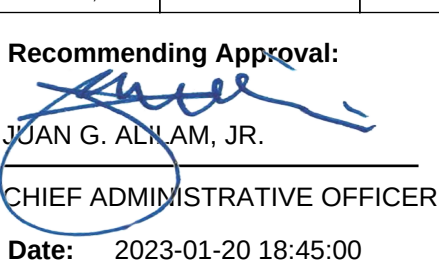
Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - II
Organization Code (UACS) :16 008 0300002
Fund Cluster :01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

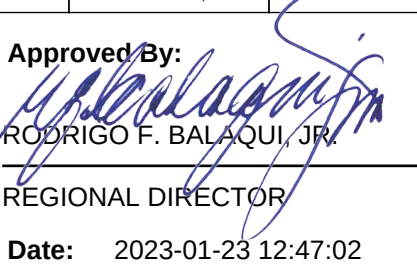
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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	24,305,000.00	15,822,000.00	0.00	0.00	40,127,000.00	0.00	0.00	0.00	0.00	0.00	24,305,000.00	15,822,000.00	0.00	0.00	40,127,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,286,000.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	2,286,000.00
3	SARO-BMB-B-22-0012959	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(728,000.00)	0.00	0.00	(728,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(728,000.00)	0.00	0.00	(728,000.00)
	Sub-Total				26,591,000.00	15,094,000.00	0.00	0.00	41,685,000.00	0.00	0.00	0.00	0.00	0.00	26,591,000.00	15,094,000.00	0.00	0.00	41,685,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0002652 / PRC-CO-22-03-005	2022-03-15	Pension and Gratuity Fund	101407	73,118.93	0.00	0.00	0.00	73,118.93	0.00	0.00	0.00	0.00	0.00	73,118.93	0.00	0.00	0.00	73,118.93
2	SARO-BMB-B-22-0004376 / PRC-CO-22-06-017	2022-05-27	Pension and Gratuity Fund	101407	374,272.22	0.00	0.00	0.00	374,272.22	0.00	0.00	0.00	0.00	0.00	374,272.22	0.00	0.00	0.00	374,272.22
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-102	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-110	2022-01-11	Specific Budgets of National Government Agencies	101101	2,101,358.31	0.00	0.00	0.00	2,101,358.31	0.00	0.00	0.00	0.00	0.00	2,101,358.31	0.00	0.00	0.00	2,101,358.31
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-137	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,025,000.00	0.00	0.00	1,025,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025,000.00	0.00	0.00	1,025,000.00
6	SARO-BMB-B-22-0010442 / PRC-CO-22-12-142	2022-11-14	Retirement and Life Insurance Premiums	104102	181,839.84	0.00	0.00	0.00	181,839.84	0.00	0.00	0.00	0.00	0.00	181,839.84	0.00	0.00	0.00	181,839.84
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-156	2022-01-11	Specific Budgets of National Government Agencies	101101	(3,735.41)	0.00	0.00	0.00	(3,735.41)	0.00	0.00	0.00	0.00	0.00	(3,735.41)	0.00	0.00	0.00	(3,735.41)
8	SARO-BMB-B-22-0012987 / PRC-CO-22-12-162	2022-12-29	Specific Budgets of National Government Agencies	101101	728,000.00	0.00	0.00	0.00	728,000.00	0.00	0.00	0.00	0.00	0.00	728,000.00	0.00	0.00	0.00	728,000.00
9	SARO-BMB-B-22-0012620 / PRC-CO-22-12-177	2022-12-28	For payment of Personnel Benefits	105462	795,621.06	0.00	0.00	0.00	795,621.06	0.00	0.00	0.00	0.00	0.00	795,621.06	0.00	0.00	0.00	795,621.06
	Sub-Total				4,250,474.95	3,705,000.00	0.00	0.00	7,955,474.95	0.00	0.00	0.00	0.00	0.00	4,250,474.95	3,705,000.00	0.00	0.00	7,955,474.95
Total Allotments					30,841,474.95	18,799,000.00	0.00	0.00	49,640,474.95	0.00	0.00	0.00	0.00	0.00	30,841,474.95	18,799,000.00	0.00	0.00	49,640,474.95
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	27,130,622.90	18,799,000.00	0.00	0.00	45,929,622.90	0.00	0.00	0.00	0.00	0.00	27,130,622.90	18,799,000.00	0.00	0.00	45,929,622.90
			Pension and Gratuity Fund	101407	447,391.15	0.00	0.00	0.00	447,391.15	0.00	0.00	0.00	0.00	0.00	447,391.15	0.00	0.00	0.00	447,391.15
			Retirement and Life Insurance Premiums	104102	2,467,839.84	0.00	0.00	0.00	2,467,839.84	0.00	0.00	0.00	0.00	0.00	2,467,839.84	0.00	0.00	0.00	2,467,839.84
			For payment of Personnel Benefits	105462	795,621.06	0.00	0.00	0.00	795,621.06	0.00	0.00	0.00	0.00	0.00	795,621.06	0.00	0.00	0.00	795,621.06

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER
Date: 2023-01-20 18:30:26

Certified/Correct:

IVAN MARK B. CARANGUIAN
REGIONAL ACCOUNTANT
Date: 2023-01-20 18:30:26

Recommending Approval:

JUAN G. ALIAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: 2023-01-20 18:45:00

Approved By:

RODRIGO F. BALAQUI, JR.
REGIONAL DIRECTOR
Date: 2023-01-23 12:47:02