

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 - II
Organization Code (UACS) : 16 008 0300002
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/IOUs					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	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
	Sub-Total				26,591,000.00	15,822,000.00	0.00	0.00	42,413,000.00	0.00	0.00	0.00	0.00	0.00	26,591,000.00	15,822,000.00	0.00	0.00	42,413,000.00
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
	Sub-Total				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
Total Allotments					27,038,391.15	15,822,000.00	0.00	0.00	42,860,391.15	0.00	0.00	0.00	0.00	0.00	27,038,391.15	15,822,000.00	0.00	0.00	42,860,391.15
Summary by Funding Source Code:																			
	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
	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	2,286,000.00	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

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER

Date: 2022-10-05 17:18:01

Certified Correct:

VAN MARK B. CARANGJUAN
REGIONAL ACCOUNTANT

Date: 2022-10-05 17:18:01

Recommending Approval:

JUAN G. ALILAM, JR.
CHIEF ADMINISTRATIVE OFFICER

Date: 2022-10-05 17:20:25

Approved By:

RODRIGO F. BALAGUI, JR.
REGIONAL DIRECTOR

Date: 2022-10-05 17:21:43