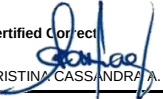


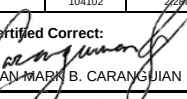
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

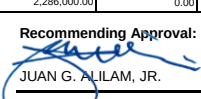
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - II
Organization Code (UACS) : 16 008 0300002
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects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

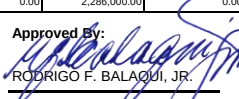
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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	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	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	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	0.00	447,391.15
Total Allotments																				

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER
Date: 2022-07-20 11:10:54

Certified Correct:

IVAN MARK B. CARANGUIAN
REGIONAL ACCOUNTANT
Date: 2022-07-20 11:10:54

Recommending Approval:

JUAN G. ALILAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: 2022-07-20 11:13:18

Approved By:

RODRIGO F. BALAGUI, JR.
REGIONAL DIRECTOR
Date: 2022-07-20 14:59:41