

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

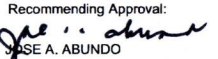
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code (UACS) : 16 008 0100000
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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=(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	SARO-BMB-B-21-0006151	2021-06-31	Specific Budgets of National Government Agencies	102101	0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	(7,406,000.00)
	Sub-Total				0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	(7,406,000.00)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	RA 11519	2021-02-02	Support for Infrastructure Projects and Social Programs	105422	0.00	1,900,000.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	1,900,000.00
3	RA 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	118,115.22	137,377,339.04	0.00	22,931,733.72	160,427,187.98	0.00	0.00	0.00	0.00	0.00	118,115.22	137,377,339.04	0.00	22,931,733.72	160,427,187.98	
4	RA 11520	2021-02-02	Retirement and Life Insurance Premiums	102102	10,984.38	0.00	0.00	0.00	10,984.38	0.00	0.00	0.00	0.00	0.00	10,984.38	0.00	0.00	0.00	10,984.38	
5	RA 11520	2021-02-02	Miscellaneous Personnel Benefits Fund	102406	4,752,238.83	0.00	0.00	0.00	4,752,238.83	0.00	0.00	0.00	0.00	0.00	4,752,238.83	0.00	0.00	0.00	4,752,238.83	
	Sub-Total				4,881,338.43	139,277,339.04	0.00	22,931,733.72	167,090,411.19	0.00	0.00	0.00	0.00	0.00	4,881,338.43	139,277,339.04	0.00	22,931,733.72	167,090,411.19	
C. Sub-allotments to CO/ROs/OU's(Prior Year)																				
6	PRC-CO-21-11-008	2021-11-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,754,000.00)	0.00	0.00	(1,754,000.00)	0.00	(1,754,000.00)	0.00	0.00	(1,754,000.00)	
7	PRC-CO-21-11-009	2021-11-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,003,000.00)	0.00	0.00	(1,003,000.00)	0.00	(1,003,000.00)	0.00	0.00	(1,003,000.00)	
8	PRC-CO-21-11-011	2021-11-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(323,000.00)	0.00	0.00	(323,000.00)	0.00	(323,000.00)	0.00	0.00	(323,000.00)	
9	PRC-CO-21-11-012	2021-11-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(972,000.00)	0.00	0.00	(972,000.00)	0.00	(972,000.00)	0.00	0.00	(972,000.00)	
10	PRC-CO-21-11-015	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,549,000.00)	0.00	0.00	(1,549,000.00)	0.00	(1,549,000.00)	0.00	0.00	(1,549,000.00)	
11	PRC-CO-21-11-016	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,819,000.00)	0.00	0.00	(4,819,000.00)	0.00	(4,819,000.00)	0.00	0.00	(4,819,000.00)	
12	PRC-CO-21-11-017	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,890,000.00)	0.00	0.00	(2,890,000.00)	0.00	(2,890,000.00)	0.00	0.00	(2,890,000.00)	
13	PRC-CO-21-11-018	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,497,000.00)	0.00	0.00	(4,497,000.00)	0.00	(4,497,000.00)	0.00	0.00	(4,497,000.00)	
14	PRC-CO-21-11-020	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,880,000.00)	0.00	0.00	(3,880,000.00)	0.00	(3,880,000.00)	0.00	0.00	(3,880,000.00)	
15	PRC-CO-21-11-022	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,960,000.00)	0.00	0.00	(3,960,000.00)	0.00	(3,960,000.00)	0.00	0.00	(3,960,000.00)	
16	PRC-CO-21-11-024	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(9,645,000.00)	0.00	0.00	(9,645,000.00)	0.00	(9,645,000.00)	0.00	0.00	(9,645,000.00)	
17	PRC-CO-21-11-025	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,832,000.00)	0.00	0.00	(5,832,000.00)	0.00	(5,832,000.00)	0.00	0.00	(5,832,000.00)	
18	PRC-CO-21-12-028	2021-12-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,130,000.00)	0.00	0.00	(1,130,000.00)	0.00	(1,130,000.00)	0.00	0.00	(1,130,000.00)	
19	PRC-CO-21-12-062	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(910,000.00)	(910,000.00)	0.00	0.00	0.00	(910,000.00)	(910,000.00)	
20	PRC-CO-21-12-063	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(700,000.00)	(700,000.00)	0.00	0.00	0.00	(700,000.00)	(700,000.00)	
21	PRC-CO-21-12-094	2021-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,191,050.00)	(1,191,050.00)	0.00	0.00	0.00	(1,191,050.00)	(1,191,050.00)	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(42,254,000.00)	0.00	(2,801,050.00)	(45,055,050.00)	0.00	(42,254,000.00)	0.00	(2,801,050.00)	(45,055,050.00)	
Total Allotments					4,881,338.43	131,871,339.04	0.00	22,931,733.72	159,684,411.19	0.00	(42,254,000.00)	0.00	(2,801,050.00)	(45,055,050.00)	4,881,338.43	89,617,339.04	0.00	20,130,683.72	114,629,361.19	

Certified Correct: 
WILMA T. UNANA
Budget Officer
Date: 2022-02-04 10:58:06

Certified Correct:
N/A
N/A
Date: 2022-02-04 10:58:06

Recommending Approval:

JOSE A. ABUNDO
PMFS, Director
Date: 2022-02-04 10:59:30

Approved By:

TEOFILO S. PILANDO, JR.
Agency Head
Date: 2022-02-04 11:00:52