

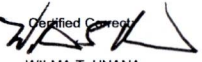
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 008 0100000
Fund Cluster : 01 Regular Agency Fund

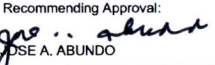
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

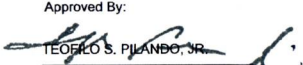
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					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=(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	ALLOTMENT FROM APSA	2021-04-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(5,551,000.00)	0.00	0.00	0.00	0.00	(5,551,000.00)	(5,551,000.00)	0.00	0.00	0.00	(5,551,000.00)
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00	(4,219,000.00)	0.00	0.00	0.00	0.00	(4,219,000.00)	453,312,000.00	400,145,000.00	0.00	39,980,000.00	893,437,000.00
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	13,864,000.00	0.00	0.00	0.00	13,864,000.00	(625,928.69)	0.00	0.00	0.00	0.00	(625,928.69)	13,238,071.31	0.00	0.00	0.00	13,238,071.31
4	SARO-BMB-B-21-0000053	2021-02-11	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
5	SARO-BMB-B-21-0001185	2021-04-30	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
6	SARO-BMB-B-21-0004928	2021-07-23	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
7	SARO-BMB-B-21-0009278	2021-10-14	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
8	SARO-BMB-B-21-0009768	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	35,211,554.00	0.00	0.00	0.00	35,211,554.00	(35,211,000.00)	0.00	0.00	0.00	0.00	(35,211,000.00)	554.00	0.00	0.00	0.00	554.00
9	SARO-BMB-B-21-0009769	2021-10-20	Retirement and Life Insurance Premiums	104102	992,123.00	0.00	0.00	0.00	992,123.00	(992,000.00)	0.00	0.00	0.00	0.00	(992,000.00)	123.00	0.00	0.00	0.00	123.00
10	SARO-BMB-B-21-0013077	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	13,484,388.00	0.00	0.00	0.00	13,484,388.00	(8,463,424.56)	0.00	0.00	0.00	0.00	(8,463,424.56)	5,020,963.44	0.00	0.00	0.00	5,020,963.44
11	SARO-BMB-B-21-0013417	2021-12-20	Retirement and Life Insurance Premiums	104102	677,000.00	0.00	0.00	0.00	677,000.00	(677,000.00)	0.00	0.00	0.00	0.00	(677,000.00)	0.00	0.00	0.00	0.00	0.00
	Sub-Total				527,163,809.00	400,145,000.00	0.00	39,980,000.00	967,288,809.00	(55,739,353.25)	0.00	0.00	0.00	0.00	(55,739,353.25)	471,424,455.75	400,145,000.00	0.00	39,980,000.00	911,549,455.75
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					527,163,809.00	400,145,000.00	0.00	39,980,000.00	967,288,809.00	(55,739,353.25)	0.00	0.00	0.00	0.00	(55,739,353.25)	471,424,455.75	400,145,000.00	0.00	39,980,000.00	911,549,455.75

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:

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