

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

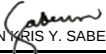
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VII
Organization Code (UACS) : 16 008 0300007
Fund Cluster : 01 Regular Agency Fund

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/OUTs					Sub-Allotments to ROs/OUTs					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. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00	0.00	0.00	0.00	0.00	0.00	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,857,000.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00
	Sub-Total				21,709,000.00	27,381,000.00	0.00	0.00	49,090,000.00	0.00	0.00	0.00	0.00	0.00	21,709,000.00	27,381,000.00	0.00	0.00	49,090,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-072	2021-04-20	Specific Budgets of National Government Agencies	101101	383,000.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	383,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-10-001	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	3,898,000.00	0.00	0.00	0.00	3,898,000.00	0.00	0.00	0.00	0.00	0.00	3,898,000.00	0.00	0.00	0.00	3,898,000.00
3	SARO-BMB-B-21-0009769 / PRC-CO-21-10-001	2021-10-20	Retirement and Life Insurance Premiums	104102	276,000.00	0.00	0.00	0.00	276,000.00	0.00	0.00	0.00	0.00	0.00	276,000.00	0.00	0.00	0.00	276,000.00
4	SARO-BMB-B-21-0009768 / PRC-CO-21-11-021	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,989,000.00	0.00	0.00	0.00	1,989,000.00	0.00	0.00	0.00	0.00	0.00	1,989,000.00	0.00	0.00	0.00	1,989,000.00
5	SARO-BMB-B-21-0013077 / PRC-CO-21-12-039	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	634,015.99	0.00	0.00	0.00	634,015.99	0.00	0.00	0.00	0.00	0.00	634,015.99	0.00	0.00	0.00	634,015.99
6	SARO-BMB-B-21-0013417 / PRC-CO-21-12-054	2021-12-20	Retirement and Life Insurance Premiums	104102	203,000.00	0.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	0.00	203,000.00
	Sub-Total				7,383,015.99	0.00	0.00	0.00	7,383,015.99	0.00	0.00	0.00	0.00	0.00	7,383,015.99	0.00	0.00	0.00	7,383,015.99
Total Allotments					29,092,015.99	27,381,000.00	0.00	0.00	56,473,015.99	0.00	0.00	0.00	0.00	0.00	29,092,015.99	27,381,000.00	0.00	0.00	56,473,015.99

Certified Correct:


REALYN Y. SABERON
Budget Officer
Date: 2022-01-24 10:31:07

Certified Correct:

NA
NA
Date: 2022-01-24 10:31:07

Recommending Approval:


GERDEL M. BORDADORA
Chief Administrative Officer
Date: 24/01/2022 14:31:07 PM

Approved By:


NARCIVAL RANDIE Z. TAQUIQUI
Regional Director
Date: 2022-01-25 16:09:21