

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 - CAR
Organization Code (UACS) :16 008 0300014
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)

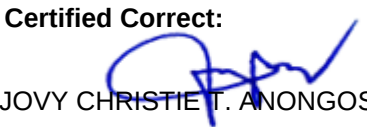
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/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	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00	0.00	0.00	0.00	0.00	0.00	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,076,000.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00
	Sub-Total				24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.00	0.00	0.00	0.00	0.00	0.00	24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-065	2021-04-20	Specific Budgets of National Government Agencies	101101	380,000.00	0.00	0.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	0.00	0.00	380,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-010	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	712,000.00	0.00	0.00	0.00	712,000.00	0.00	0.00	0.00	0.00	0.00	712,000.00	0.00	0.00	0.00	712,000.00
3	SARO-BMB-B-21-0009768 / PRC-CO-21-11-014	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,831,000.00	0.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	1,831,000.00
4	SARO-BMB-B-21-0013077 / PRC-CO-21-12-032	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	723,205.73	0.00	0.00	0.00	723,205.73	0.00	0.00	0.00	0.00	0.00	723,205.73	0.00	0.00	0.00	723,205.73
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / PRC-CO-21-12-047	2021-01-12	Specific Budgets of National Government Agencies	101101	58,000.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	58,000.00
6	SARO-BMB-B-21-0009769 / PRC-CO-21-12-047	2021-10-20	Retirement and Life Insurance Premiums	104102	198,000.00	0.00	0.00	0.00	198,000.00	0.00	0.00	0.00	0.00	0.00	198,000.00	0.00	0.00	0.00	198,000.00
7	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-096	2021-01-12	Retirement and Life Insurance Premiums	104102	463.00	0.00	0.00	0.00	463.00	0.00	0.00	0.00	0.00	0.00	463.00	0.00	0.00	0.00	463.00
	Sub-Total				3,902,668.73	0.00	0.00	0.00	3,902,668.73	0.00	0.00	0.00	0.00	0.00	3,902,668.73	0.00	0.00	0.00	3,902,668.73
Total Allotments					28,205,668.73	27,629,000.00	0.00	0.00	55,834,668.73	0.00	0.00	0.00	0.00	0.00	28,205,668.73	27,629,000.00	0.00	0.00	55,834,668.73
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	22,665,000.00	27,629,000.00	0.00	0.00	50,294,000.00	0.00	0.00	0.00	0.00	0.00	22,665,000.00	27,629,000.00	0.00	0.00	50,294,000.00
			Miscellaneous Personnel Benefits Fund	101406	3,266,205.73	0.00	0.00	0.00	3,266,205.73	0.00	0.00	0.00	0.00	0.00	3,266,205.73	0.00	0.00	0.00	3,266,205.73
			Retirement and Life Insurance Premiums	104102	2,274,463.00	0.00	0.00	0.00	2,274,463.00	0.00	0.00	0.00	0.00	0.00	2,274,463.00	0.00	0.00	0.00	2,274,463.00

Certified Correct:


LHEO MAR M. KISIM
Budget Officer
Date: 2022-02-03 15:48:16

Certified Correct:


JOVY CHRISTIE T. ANONGOS
OIC-Finance and Administrative Division
Date: 2022-02-03 15:48:16

Recommending Approval:

N/A
N/A
Date: 2022-02-03 15:49:07

Approved By:


JUANITA L. DOMOGEN
Regional Director
Date: 2022-02-03 16:23:59