

List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 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/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	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																			
					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
Total Allotments					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

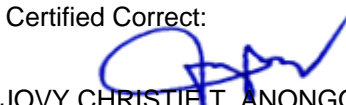
Certified Correct:

  
LHEO MAR M. KISIM

Budget Officer

Date: 2021-10-27 11:47:41

Certified Correct:

  
JOVY CHRISTIE T. ANONGOS

OIC, Finance and Administrative Division

Date: 2021-10-27 11:47:41

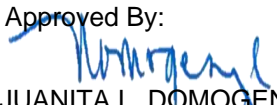
Recommending Approval:

N/A

N/A

Date: 2021-10-27 11:51:27

Approved By:

  
JUANITA L. DOMOGEN

Regional Director

Date: 2021-10-27 12:01:20