

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 - XIII

Organization Code (UACS) : 16 008 0300016

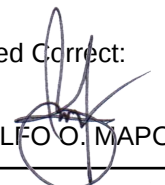
Fund Cluster : 01 Regular Agency Fund

(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	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00	0.00	0.00	0.00	0.00	0.00	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,752,000.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	1,752,000.00
	Sub-Total				20,524,000.00	6,503,000.00	0.00	0.00	27,027,000.00	0.00	0.00	0.00	0.00	0.00	20,524,000.00	6,503,000.00	0.00	0.00	27,027,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-078	2021-04-20	Specific Budgets of National Government Agencies	101101	292,000.00	0.00	0.00	0.00	292,000.00	0.00	0.00	0.00	0.00	0.00	292,000.00	0.00	0.00	0.00	292,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-007	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	673,000.00	0.00	0.00	0.00	673,000.00	0.00	0.00	0.00	0.00	0.00	673,000.00	0.00	0.00	0.00	673,000.00
3	SARO-BMB-B-21-0009768 / PRC-CO-21-11-026	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,945,000.00	0.00	0.00	0.00	1,945,000.00	0.00	0.00	0.00	0.00	0.00	1,945,000.00	0.00	0.00	0.00	1,945,000.00
4	SARO-BMB-B-21-0013077 / PRC-CO-21-12-045	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	529,130.10	0.00	0.00	0.00	529,130.10	0.00	0.00	0.00	0.00	0.00	529,130.10	0.00	0.00	0.00	529,130.10
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / PRC-CO-21-12-060	2021-01-13	Specific Budgets of National Government Agencies	101101	42,000.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00
6	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-060	2021-01-13	Retirement and Life Insurance Premiums	104102	176,000.00	0.00	0.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	0.00	0.00	176,000.00
	Sub-Total				3,657,130.10	0.00	0.00	0.00	3,657,130.10	0.00	0.00	0.00	0.00	0.00	3,657,130.10	0.00	0.00	0.00	3,657,130.10
Total Allotments					24,181,130.10	6,503,000.00	0.00	0.00	30,684,130.10	0.00	0.00	0.00	0.00	0.00	24,181,130.10	6,503,000.00	0.00	0.00	30,684,130.10

Certified Correct:


RODOLFO O. MAPOY JR.
Budget Officer

Date: 2022-01-31 10:58:32

Certified Correct:

N/A

N/A

Date: 2022-01-31 10:58:32

Recommending Approval:


KIM H. TELARMA
OIC - Chief Administrative Officer

Date: 2022-01-31 18:37:44

Approved By:


CHERYLL P. ELICANO
Regional Director

Date: 2022-01-31 21:59:25