

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 - XII

Organization Code (UACS) : 16 008 0300012


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/OUs					Sub-Allotments to ROs/OUs					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	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00	0.00	0.00	0.00	0.00	0.00	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,619,000.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	1,619,000.00
	Sub-Total				19,038,000.00	7,382,000.00	0.00	0.00	26,420,000.00	0.00	0.00	0.00	0.00	0.00	19,038,000.00	7,382,000.00	0.00	0.00	26,420,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-077	2021-04-20	Specific Budgets of National Government Agencies	101101	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00
2	SARO-BMB-B-21-0013077 / PRC-CO-21-12-044	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	354,721.05	0.00	0.00	0.00	354,721.05	0.00	0.00	0.00	0.00	0.00	354,721.05	0.00	0.00	0.00	354,721.05
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-059	2021-01-13	Retirement and Life Insurance Premiums	104102	(38,503.90)	0.00	0.00	0.00	(38,503.90)	0.00	0.00	0.00	0.00	0.00	(38,503.90)	0.00	0.00	0.00	(38,503.90)
	Sub-Total				616,217.15	0.00	0.00	0.00	616,217.15	0.00	0.00	0.00	0.00	0.00	616,217.15	0.00	0.00	0.00	616,217.15
Total Allotments					19,654,217.15	7,382,000.00	0.00	0.00	27,036,217.15	0.00	0.00	0.00	0.00	0.00	19,654,217.15	7,382,000.00	0.00	0.00	27,036,217.15

Certified Correct:

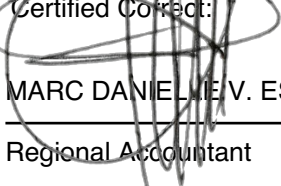


EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: 2022-01-20 21:08:24

Certified Correct:




MARC DANIEL M. V. ESCOTO

Regional Accountant

Date: 2022-01-20 21:08:24

Recommendation Approval:

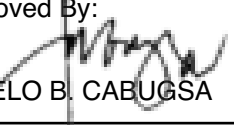


LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: 2022-01-21 13:30:40

Approved By:



ROTELO B. CABUGSA

OIC Regional Director

Date: 2022-01-24 08:30:59