

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 - XI

Organization Code (UACS) : 16 008 0300011

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	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00	0.00	0.00	0.00	0.00	0.00	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,628,000.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	1,628,000.00
	Sub-Total				18,896,000.00	21,525,000.00	0.00	0.00	40,421,000.00	0.00	0.00	0.00	0.00	0.00	18,896,000.00	21,525,000.00	0.00	0.00	40,421,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-076	2021-04-20	Specific Budgets of National Government Agencies	101101	324,000.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	324,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-024	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,694,000.00	0.00	0.00	0.00	1,694,000.00	0.00	0.00	0.00	0.00	0.00	1,694,000.00	0.00	0.00	0.00	1,694,000.00
3	SARO-BMB-B-21-0013077 / PRC-CO-21-12-043	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	458,912.00	0.00	0.00	0.00	458,912.00	0.00	0.00	0.00	0.00	0.00	458,912.00	0.00	0.00	0.00	458,912.00
4	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-058	2021-01-13	Retirement and Life Insurance Premiums	104102	112,000.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	112,000.00
	Sub-Total				2,588,912.00	0.00	0.00	0.00	2,588,912.00	0.00	0.00	0.00	0.00	0.00	2,588,912.00	0.00	0.00	0.00	2,588,912.00
Total Allotments					21,484,912.00	21,525,000.00	0.00	0.00	43,009,912.00	0.00	0.00	0.00	0.00	0.00	21,484,912.00	21,525,000.00	0.00	0.00	43,009,912.00

Certified Correct:

KERCHNER AQUINO

Budget Officer

Date: 2022-01-21 13:27:13

Certified Correct:

DIOSCORO P. MAHINAY

Acting Regional Accountant

Date: 2022-01-21 13:27:13

Recommending Approval:

TERESITA M. MARANON

Chief, Finance and Administrative Division

Date: 2022-01-27 14:08:48

Approved By:

RAQUEL R. ABRANTES

Regional Director

Date: 2022-01-27 15:00:31