

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 - VI
Organization Code (UACS) : 16 008 0300006
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00	0.00	0.00	0.00	0.00	0.00	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,743,000.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	1,743,000.00
	Sub-Total				20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00	0.00	0.00	0.00	0.00	0.00	20,283,000.00	17,778,000.00	0.00	0.00	38,061,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-071	2021-04-20	Specific Budgets of National Government Agencies	101101	332,000.00	0.00	0.00	0.00	332,000.00	0.00	0.00	0.00	0.00	0.00	332,000.00	0.00	0.00	0.00	332,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-020	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,971,000.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00	0.00	1,971,000.00
3	SARO-BMB-B-21-0013077 / PRC-CO-21-12-038	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	512,483.50	0.00	0.00	0.00	512,483.50	0.00	0.00	0.00	0.00	0.00	512,483.50	0.00	0.00	0.00	512,483.50
4	SARO-BMB-B-21-0013417 / PRC-CO-21-12-053	2021-12-20	Retirement and Life Insurance Premiums	104102	28,000.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	0.00	28,000.00
	Sub-Total				2,843,483.50	0.00	0.00	0.00	2,843,483.50	0.00	0.00	0.00	0.00	0.00	2,843,483.50	0.00	0.00	0.00	2,843,483.50
Total Allotments					23,126,483.50	17,778,000.00	0.00	0.00	40,904,483.50	0.00	0.00	0.00	0.00	0.00	23,126,483.50	17,778,000.00	0.00	0.00	40,904,483.50

Certified Correct:


FLOYD P. ALAGBAN
Budget Officer
Date: 2022-02-01 22:41:12

Certified Correct:

N/A
N/A
Date: 2022-02-01 22:41:12

Recommending Approval:


LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 2022-02-02 10:44:58

Approved By:


ROMEL B. BALISANG
Regional Director
Date: 2022-02-02 10:52:14