

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 : Central Office
Organization Code (UACS) : 16 008 0100000
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	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00	0.00	0.00	0.00	0.00	0.00	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	13,864,000.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	13,864,000.00
3	SARO-BMB-B-21-0000053	2021-02-11	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	1,350,936.00
4	SARO-BMB-B-21-0001185	2021-04-30	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	1,350,936.00
5	SARO-BMB-B-21-0004928	2021-07-23	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	1,350,936.00
	Sub-Total				475,447,808.00	400,145,000.00	0.00	39,980,000.00	915,572,808.00	0.00	0.00	0.00	0.00	0.00	475,447,808.00	400,145,000.00	0.00	39,980,000.00	915,572,808.00
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					475,447,808.00	400,145,000.00	0.00	39,980,000.00	915,572,808.00	0.00	0.00	0.00	0.00	0.00	475,447,808.00	400,145,000.00	0.00	39,980,000.00	915,572,808.00

Certified Correct:

JANE R. SEVESES

Budget Officer

Date: 2021-10-26 13:30:11

Certified Correct:

N/A

N/A

Date: 2021-10-26 13:30:11

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-10-26 13:32:27

Approved By:

TEOFILO P. PILLARDO, JR.

Agency Head

Date: 2021-10-26 13:42:33