

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
(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)

	Current Year Appropriations
	Supplemental Appropriations
X	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)
01 - Regular Agency Fund					4,881,338.43	286,241,019.03	0.00	22,931,733.72	314,054,091.18	0.00	0.00	0.00	0.00	0.00	4,881,338.43	286,241,019.03	0.00	22,931,733.72	314,054,091.18
A. Allotments received from DBM					0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)
1	SARO-BMB-B-21-0006151	2021-08-31	Specific Budgets of National Government Agencies	102101	0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)
Sub-Total:					0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,406,000.00)	0.00	0.00	(7,406,000.00)
B. Balance From GAA/SARO/Sub Allotment(Prior Year)					4,881,338.43	293,647,019.03	0.00	22,931,733.72	321,460,091.18	0.00	0.00	0.00	0.00	0.00	4,881,338.43	293,647,019.03	0.00	22,931,733.72	321,460,091.18
2	R.A. 11519	2021-02-02	Support for Infrastructure Projects and Social Programs	105422	0.00	1,900,000.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00	0.00	0.00	1,900,000.00
3	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	8,432,825.86	0.00	0.00	8,432,825.86	0.00	0.00	0.00	0.00	0.00	0.00	8,432,825.86	0.00	0.00	8,432,825.86
4	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	5,010,878.54	0.00	0.00	5,010,878.54	0.00	0.00	0.00	0.00	0.00	0.00	5,010,878.54	0.00	0.00	5,010,878.54
5	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	3,266,729.77	0.00	0.00	3,266,729.77	0.00	0.00	0.00	0.00	0.00	0.00	3,266,729.77	0.00	0.00	3,266,729.77
6	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	82,712,890.39	0.00	0.00	82,712,890.39	0.00	0.00	0.00	0.00	0.00	0.00	82,712,890.39	0.00	0.00	82,712,890.39
7	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	4,384,856.88	0.00	0.00	4,384,856.88	0.00	0.00	0.00	0.00	0.00	0.00	4,384,856.88	0.00	0.00	4,384,856.88
8	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	6,782,366.45	0.00	0.00	6,782,366.45	0.00	0.00	0.00	0.00	0.00	0.00	6,782,366.45	0.00	0.00	6,782,366.45
9	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	9,006,965.35	0.00	0.00	9,006,965.35	0.00	0.00	0.00	0.00	0.00	0.00	9,006,965.35	0.00	0.00	9,006,965.35
10	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	2,754,475.22	0.00	0.00	2,754,475.22	0.00	0.00	0.00	0.00	0.00	0.00	2,754,475.22	0.00	0.00	2,754,475.22

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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)	
11	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	9,643,013.11	0.00	0.00	9,643,013.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,643,013.11	0.00	0.00	9,643,013.11
12	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	5,592,449.24	0.00	0.00	5,592,449.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,592,449.24	0.00	0.00	5,592,449.24
13	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	3,681,632.52	0.00	0.00	3,681,632.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,681,632.52	0.00	0.00	3,681,632.52
14	R.A. 11520	2021-03-02	Specific Budgets of National Government Agencies	102101	0.00	82,933.19	0.00	0.00	82,933.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,933.19	0.00	0.00	82,933.19
15	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	118,115.22	137,377,339.04	0.00	22,931,733.72	160,427,187.98	0.00	0.00	0.00	0.00	0.00	118,115.22	137,377,339.04	0.00	22,931,733.72	160,427,187.98	
16	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	1,125,749.01	0.00	0.00	1,125,749.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125,749.01	0.00	0.00	1,125,749.01
17	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	5,571,414.04	0.00	0.00	5,571,414.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,571,414.04	0.00	0.00	5,571,414.04
18	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	2,656,742.28	0.00	0.00	2,656,742.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,656,742.28	0.00	0.00	2,656,742.28
19	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	2,323,444.45	0.00	0.00	2,323,444.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,323,444.45	0.00	0.00	2,323,444.45
20	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	1,340,313.69	0.00	0.00	1,340,313.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340,313.69	0.00	0.00	1,340,313.69
21	R.A. 11520	2021-02-02	Retirement and Life Insurance Premiums	102102	10,984.38	0.00	0.00	0.00	10,984.38	0.00	0.00	0.00	0.00	0.00	10,984.38	0.00	0.00	0.00	0.00	10,984.38
22	R.A. 11520	2021-02-02	Miscellaneous Personnel Benefits Fund	102406	4,752,238.83	0.00	0.00	0.00	4,752,238.83	0.00	0.00	0.00	0.00	0.00	4,752,238.83	0.00	0.00	0.00	0.00	4,752,238.83
Sub-Total:																				
Sub-Total, 01 - Regular Agency Fund																				
Total Allotments																				


JANE R. SEVESES
Budget Officer
Date:


JOSE A. ABUNDO
Director, PMFS
Date:


TEOFILO S. PILANDO, JR.
Agency Head
Date: