

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2019

Department : Department of Labor and Employment (DOLE)

Agency/Entity : Professional Regulation Commission

Operating Unit : ALL

Organization Code : 16 008

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1		06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-
2		06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	340,176,808.00	420,678,608.00	0.00	35,952,000.00	796,807,416.00	0.00	0.00	0.00	0.00	0.00	340,176,808.00	420,678,608.00	-	35,952,000.00	796,807,416.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	19,878,000.00	0.00	0.00	0.00	19,878,000.00	0.00	0.00	0.00	0.00	0.00	19,878,000.00	-	-	-	19,878,000.00
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	144,150,192.00	100,378,392.00	0.00	0.00	244,528,584.00	0.00	0.00	0.00	0.00	0.00	144,150,192.00	100,378,392.00	-	-	244,528,584.00
6	SARO-BMB-B-19-0003909	05/30/2019	Specific Budgets of National Government Agencies	101101	1,879,860.00	0.00	0.00	0.00	1,879,860.00	0.00	0.00	0.00	0.00	0.00	1,879,860.00	-	-	-	1,879,860.00
7	SARO-BMB-B-19-0004268	06/26/2019	Pension and Gratuity Fund	101407	87,393.00	0.00	0.00	0.00	87,393.00	0.00	0.00	0.00	0.00	0.00	87,393.00	-	-	-	87,393.00
8	SARO-BMB-B-19-0004831	06/21/2019	Specific Budgets of National Government Agencies	101101	1,209,245.00	0.00	0.00	0.00	1,209,245.00	0.00	0.00	0.00	0.00	0.00	1,209,245.00	-	-	-	1,209,245.00
9	SARO-BMB-B-19-0004833	06/21/2019	Pension and Gratuity Fund	101407	125,747.00	0.00	0.00	0.00	125,747.00	0.00	0.00	0.00	0.00	0.00	125,747.00	-	-	-	125,747.00
10	SARO-BMB-B-19-0005438	07/02/2019	Pension and Gratuity Fund	101407	76,286.00	0.00	0.00	0.00	76,286.00	0.00	0.00	0.00	0.00	0.00	76,286.00	-	-	-	76,286.00
11	SARO-BMB-B-19-0006664	07/11/2019	Pension and Gratuity Fund	101407	101,441.00	0.00	0.00	0.00	101,441.00	0.00	0.00	0.00	0.00	0.00	101,441.00	-	-	-	101,441.00
12	SARO-BMB-B-19-0006666	07/11/2019	Pension and Gratuity Fund	101407	469,144.00	0.00	0.00	0.00	469,144.00	0.00	0.00	0.00	0.00	0.00	469,144.00	-	-	-	469,144.00
13	SARO-BMB-B-19-0007180	07/16/2019	Pension and Gratuity Fund	101407	1,298,979.00	0.00	0.00	0.00	1,298,979.00	0.00	0.00	0.00	0.00	0.00	1,298,979.00	-	-	-	1,298,979.00
14	SARO-BMB-B-19-0010736	08/29/2019	Pension and Gratuity Fund	101407	547,746.00	0.00	0.00	0.00	547,746.00	0.00	0.00	0.00	0.00	0.00	547,746.00	-	-	-	547,746.00
15	SARO-BMB-B-19-0011185	09/09/2019	Miscellaneous Personnel Benefits Fund	101406	113,809,724.00	0.00	0.00	0.00	113,809,724.00	0.00	0.00	0.00	0.00	0.00	113,809,724.00	-	-	-	113,809,724.00
16	SARO-BMB-B-19-0011186	09/09/2019	Retirement and Life Insurance Premiums	104102	24,658,270.00	0.00	0.00	0.00	24,658,270.00	0.00	0.00	0.00	0.00	0.00	24,658,270.00	-	-	-	24,658,270.00
17	SARO-BMB-B-19-0014703	10/15/2019	Pension and Gratuity Fund	101407	112,210.00	0.00	0.00	0.00	112,210.00	0.00	0.00	0.00	0.00	0.00	112,210.00	-	-	-	112,210.00
18	SARO-BMB-B-19-0014707	10/15/2019	Pension and Gratuity Fund	101407	1,298,979.00	0.00	0.00	0.00	1,298,979.00	0.00	0.00	0.00	0.00	0.00	1,298,979.00	-	-	-	1,298,979.00
19	SARO-BMB-B-19-0017676	11/15/2019	Pension and Gratuity Fund	101407	979,051.00	0.00	0.00	0.00	979,051.00	0.00	0.00	0.00	0.00	0.00	979,051.00	-	-	-	979,051.00
20	SARO-BMB-B-19-0019801	11/22/2019	Specific Budgets of National Government Agencies	101101	0.00	36,575,014.00	0.00	12,403,000.00	48,978,014.00	0.00	0.00	0.00	0.00	0.00	-	36,575,014.00	-	12,403,000.00	48,978,014.00
21	SARO-BMB-B-19-0022042	12/10/2019	Specific Budgets of National Government Agencies	101101	0.00	5,287,579.00	0.00	0.00	5,287,579.00	0.00	0.00	0.00	0.00	0.00	-	5,287,579.00	-	-	5,287,579.00
22	SARO-BMB-B-19-0022563	12/16/2019	Specific Budgets of National Government Agencies	101101	1,090,622.00	0.00	0.00	0.00	1,090,622.00	0.00	0.00	0.00	0.00	0.00	1,090,622.00	-	-	-	1,090,622.00
23	SARO-BMB-B-19-0022770	12/16/2019	Specific Budgets of National Government Agencies	101101	280,409.00	0.00	0.00	0.00	280,409.00	0.00	0.00	0.00	0.00	0.00	280,409.00	-	-	-	280,409.00
24	SARO-BMB-B-19-0024628	12/27/2019	Specific Budgets of National Government Agencies	101101	3,248,521.00	0.00	0.00	0.00	3,248,521.00	0.00	0.00	0.00	0.00	0.00	3,248,521.00	-	-	-	3,248,521.00
25	SARO-BMB-B-19-0024968	12/27/2019	Miscellaneous Personnel Benefits Fund	101406	5,208,700.00	0.00	0.00	0.00	5,208,700.00	0.00	0.00	0.00	0.00	0.00	5,208,700.00	-	-	-	5,208,700.00
26	SARO-BMB-B-19-0026661	12/27/2019	Specific Budgets of National Government Agencies	101101	18,607,500.00	(18,607,500.00)	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	18,607,500.00	-	18,607,500.00	-	-
Sub-Total					679,294,827.00	544,312,093.00	-	48,355,000.00	1,271,961,920.00	-	-	-	-	-	679,294,827.00	544,312,093.00	-	48,355,000.00	1,271,961,920.00
Total Allotments					679,294,827.00	544,312,093.00	-	48,355,000.00	1,271,961,920.00	-	-	-	-	-	679,294,827.00	544,312,093.00	-	48,355,000.00	1,271,961,920.00

Certified Correct:


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