

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)

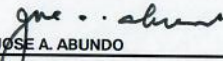
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	Fin Ex	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	JOINT RESOLUTION NO. 3		Specific Budgets of National Government Agencies	101101	-	1,000.00	0.00	1,749,000.00	1,750,000.00	0.00	0.00	0.00	0.00	0.00	-	1,000.00	-	1,749,000.00	1,750,000.00
2	SARO-BMB-B-19-0000910	1/30/2019	Pension and Gratuity Fund	101407	1,025,106.00	0.00	0.00	0.00	1,025,106.00	0.00	0.00	0.00	0.00	0.00	1,025,106.00	-	-	-	1,025,106.00
3	SARO-BMB-B-19-0001333	2/18/2019	Pension and Gratuity Fund	101407	113,904.00	0.00	0.00	0.00	113,904.00	0.00	0.00	0.00	0.00	0.00	113,904.00	-	-	-	113,904.00
4	SARO-BMB-B-19-0002139	3/12/2019	Pension and Gratuity Fund	101407	27,427.00	0.00	0.00	0.00	27,427.00	0.00	0.00	0.00	0.00	0.00	27,427.00	-	-	-	27,427.00
5	SARO-BMB-B-19-0003088	4/5/2019	Pension and Gratuity Fund	101407	1,025,106.00	0.00	0.00	0.00	1,025,106.00	0.00	0.00	0.00	0.00	0.00	1,025,106.00	-	-	-	1,025,106.00
Sub-Total					2,191,543.00	1,000.00	-	1,749,000.00	3,941,543.00	-	-	-	-	-	2,191,543.00	1,000.00	-	1,749,000.00	3,941,543.00
Total Allotments					2,191,543.00	1,000.00	-	1,749,000.00	3,941,543.00	-	-	-	-	-	2,191,543.00	1,000.00	-	1,749,000.00	3,941,543.00

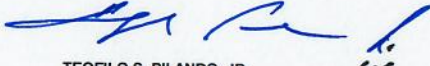
Certified Correct:


JANE R. SEVESES
Budget Officer 

Recommending Approval:


JOSE A. ABUNDO
Director, PMFS

Approved By:


TEOFILO S. PILANDO, JR.
Agency Head 