

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2020

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code: 16 008 0100000
Fund Cluster: 01 Regular Agency Fund

	Current Year
	Supplemental
X	Continuing

(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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-B-20-0000895	2020-03-03	Specific Budgets of National Government Agencies	102101	570,260.00	0.00	0.00	0.00	570,260.00	0.00	0.00	0.00	0.00	0.00	570,260.00	0.00	0.00	0.00	0.00	570,260.00
2	SARO-BMB-B-20-0012098	2020-06-29	Specific Budgets of National Government Agencies	102101	0.00	(7,656,248.00)	0.00	0.00	(7,656,248.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,656,248.00)	0.00	0.00	0.00	(7,656,248.00)
	Sub-Total				570,260.00	(7,656,248.00)	0.00	0.00	(7,085,988.00)	0.00	0.00	0.00	0.00	0.00	570,260.00	(7,656,248.00)	0.00	0.00	(7,085,988.00)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
3	R.A No. 11260 (extended by R.A. No. 11464)	2020-01-10	Specific Budgets of National Government Agencies	102101	32,653.88	59,319,491.37	0.00	17,211,397.38	76,563,542.63	0.00	0.00	0.00	0.00	0.00	32,653.88	59,319,491.37	0.00	17,211,397.38	76,563,542.63	
	Sub-Total				32,653.88	59,319,491.37	0.00	17,211,397.38	76,563,542.63	0.00	0.00	0.00	0.00	0.00	32,653.88	59,319,491.37	0.00	17,211,397.38	76,563,542.63	
Total Allotments					602,913.88	51,663,243.37	0.00	17,211,397.38	69,477,554.63	0.00	0.00	0.00	0.00	0.00	602,913.88	51,663,243.37	0.00	17,211,397.38	69,477,554.63	

Certified Correct:

JANE R. SEVESES

Budget Officer

Certified Correct:

N/A

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head