List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2020

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVB
Organization Code (UACS) : 16 008 0300017
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. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	5,555,000.00	6,696,000.00	0.00	0.00	12,251,000.00	0.00	0.00	0.00	0.00	0.00	5,555,000.00	6,696,000.00	0.00	0.00	12,251,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-16	Retirement and Life Insurance Premiums	104102	508,000.00	0.00	0.00	0.00	508,000.00	0.00	0.00	0.00	0.00	0.00	508,000.00	0.00	0.00	0.00	508,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(381,014.00)	0.00	0.00	0.00	(381,014.00)	0.00	0.00	0.00	0.00	0.00	(381,014.00)	0.00	0.00	0.00	(381,014.00)
	Sub-Total				5,681,986.00	6,696,000.00	0.00	0.00	12,377,986.00	0.00	0.00	0.00	0.00	0.00	5,681,986.00	6,696,000.00	0.00	0.00	12,377,986.00
Total Allotments					5,681,986.00	6,696,000.00	0.00	0.00	12,377,986.00	0.00	0.00	0.00	0.00	0.00	5,681,986.00	6,696,000.00	0.00	0.00	12,377,986.00

JANE R. SEVESES
Budget Officer
Date: 2021-03-19 11:23:04

N/A
Date: 2021-03-19 11:23:04

JOSE A. ABUNDO
Director, PMFS
Date: 2021-03-19 11:32:18

TEOFILO S. PILANDO, JR.
Agency Head
Date: 2021-03-19 13:38:15