

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2020

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code (UACS) : 16 008 0100000
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/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	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	0.00	(7,656,248.00)	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	RA No. 11260 (extended by RA No. 11464)	2020-01-10	Specific Budgets of National Government Agencies	102101	0.00	59,319,491.37	0.00	17,211,397.38	76,530,888.75	0.00	0.00	0.00	0.00	0.00	0.00	59,319,491.37	0.00	17,211,397.38	76,530,888.75	
	Sub-Total:				0.00	59,319,491.37	0.00	17,211,397.38	76,530,888.75	0.00	0.00	0.00	0.00	0.00	0.00	59,319,491.37	0.00	17,211,397.38	76,530,888.75	
Total Allotments					570,260.00	51,663,243.37	0.00	17,211,397.38	69,444,900.75	0.00	0.00	0.00	0.00	0.00	570,260.00	51,663,243.37	0.00	17,211,397.38	69,444,900.75	


JANE R. SEVESES
Budget Officer
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N/A
Date: 2021-03-19 11:19:34


JOSE A. ABUNDO
Director, PMFS
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TEOFILO S. PILANDO, JR.
Agency Head
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