

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					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)
01 - Regular Agency Fund					810,189,872.00	733,275,000.00	0.00	39,980,000.00	1,583,444,872.00	0.00	0.00	0.00	0.00	0.00	810,189,872.00	733,275,000.00	0.00	39,980,000.00	1,583,444,872.00
A. Allotments received from DOM					810,189,872.00	733,275,000.00	0.00	39,980,000.00	1,583,444,872.00	0.00	0.00	0.00	0.00	0.00	810,189,872.00	733,275,000.00	0.00	39,980,000.00	1,583,444,872.00
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00	0.00	0.00	0.00	0.00	0.00	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	18,337,000.00	15,474,000.00	0.00	0.00	33,811,000.00	0.00	0.00	0.00	0.00	0.00	18,337,000.00	15,474,000.00	0.00	0.00	33,811,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00	0.00	0.00	0.00	0.00	0.00	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	22,525,000.00	14,591,000.00	0.00	0.00	37,116,000.00	0.00	0.00	0.00	0.00	0.00	22,525,000.00	14,591,000.00	0.00	0.00	37,116,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	6,678,000.00	7,821,000.00	0.00	0.00	14,499,000.00	0.00	0.00	0.00	0.00	0.00	6,678,000.00	7,821,000.00	0.00	0.00	14,499,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00	0.00	0.00	0.00	0.00	0.00	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00	0.00	0.00	0.00	0.00	0.00	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00	0.00	0.00	0.00	0.00	0.00	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00	0.00	0.00	0.00	0.00	0.00	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00	0.00	0.00	0.00	0.00	0.00	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00	0.00	0.00	0.00	0.00	0.00	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00

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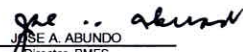
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/DOs					Sub-Allotments to ROs/DOs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	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)
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	15,745,000.00	23,439,000.00	0.00	0.00	39,184,000.00	0.00	0.00	0.00	0.00	0.00	15,745,000.00	23,439,000.00	0.00	0.00	39,184,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	20,639,000.00	15,800,000.00	0.00	0.00	36,439,000.00	0.00	0.00	0.00	0.00	0.00	20,639,000.00	15,800,000.00	0.00	0.00	36,439,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00	0.00	0.00	0.00	0.00	0.00	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00	0.00	0.00	0.00	0.00	0.00	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00	0.00	0.00	0.00	0.00	0.00	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSIC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00	0.00	0.00	0.00	0.00	0.00	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00
18	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,743,000.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	1,743,000.00
19	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,076,000.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00
20	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,857,000.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00
21	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,752,000.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	1,752,000.00
22	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	13,864,000.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	13,864,000.00
23	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,708,000.00	0.00	0.00	0.00	1,708,000.00	0.00	0.00	0.00	0.00	0.00	1,708,000.00	0.00	0.00	0.00	1,708,000.00
24	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	617,000.00	0.00	0.00	0.00	617,000.00	0.00	0.00	0.00	0.00	0.00	617,000.00	0.00	0.00	0.00	617,000.00
25	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,838,000.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	1,838,000.00
26	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,480,000.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	1,480,000.00
27	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,121,000.00	0.00	0.00	0.00	2,121,000.00	0.00	0.00	0.00	0.00	0.00	2,121,000.00	0.00	0.00	0.00	2,121,000.00
28	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,608,000.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00

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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)	
29	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,840,000.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	1,840,000.00
30	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,628,000.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	0.00	1,628,000.00
31	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,925,000.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00
32	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,619,000.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	0.00	1,619,000.00
33	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,936,000.00	0.00	0.00	0.00	1,936,000.00	0.00	0.00	0.00	0.00	0.00	1,936,000.00	0.00	0.00	0.00	0.00	1,936,000.00
34	COMPREHENSIVE RELEASE THROUGH GAROSARIO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,909,000.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	2,909,000.00
35	SARO-BMB-B-21-0000053	2021-02-11	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
36	SARO-BMB-B-21-0001185	2021-04-30	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
Sub-Total					810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	0.00	0.00	0.00	0.00	0.00	810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	
Sub-Total, 01 - Regular Agency Fund					810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	0.00	0.00	0.00	0.00	0.00	810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	
Total Allotments					810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	0.00	0.00	0.00	0.00	0.00	810,189,872.00	733,275,000.00	0.00	39,960,000.00	1,583,444,872.00	


JANE M. SEVESSES
Budget Officer
Date:


JOSE A. ABUNDO
Director, PMFS
Date:


TEOPILO S. PILANDO, JR.
Agency Head
Date: 