

List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2021

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

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/OU					Sub-Allotments to ROs/OU					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. 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
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	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
3	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	1,350,936.00
4	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	1,350,936.00
	Sub-Total				474,096,872.00	400,145,000.00	0.00	39,980,000.00	914,221,872.00	0.00	0.00	0.00	0.00	0.00	474,096,872.00	400,145,000.00	0.00	39,980,000.00	914,221,872.00
Total Allotments					474,096,872.00	400,145,000.00	0.00	39,980,000.00	914,221,872.00	0.00	0.00	0.00	0.00	0.00	474,096,872.00	400,145,000.00	0.00	39,980,000.00	914,221,872.00

Certified Correct:

JANE R. SEVESES

Budget Officer

Date: 2021-08-02 09:29:39

Certified Correct:

N/A

n/a

Date: 2021-08-02 09:29:39

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-08-02 10:37:24

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2021-08-02 12:55:27