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

: Regional Office - CAR :16 008 0300014

Organization Code (UACS) Fund Cluster

:01 Regular Agency Fund

on Commission	×	Current Year Appropriations
		Supplemental Appropriations
		Continuing Appropriations
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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	со	TOTAL	PS	MOOE	FinEx	со	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. Allo	otments received from DBM																	. 1111441111111	
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.
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	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	2,076,000.0
	Sub-Total				24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.00	0.00	0.00	0.00	0.00	0.00	24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.0
Total	Allotments				24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.00	0.00	0.00	0.00	0.00	0.00	24,303,000.00	27,629,000.00	0.00	0.00	51,932,000.0

Date: 2021-08-02 11:31:38

Certified Correct:

n/a

Date: 2021-08-02 11:31:38

Recommending Approval:

A. ABUNDO

Date: 2021-08-02 11:33:09

Date: 2021-08-02 14:02:39

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