

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 - XII
Organization Code (UACS) : 16 008 0300012
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/OU's					Sub-Allotments to ROs/OU's					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=(15+17+18+19)
1																			
A. Allotments received from DBM									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
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 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	1,619,000.00	0.00	0.00	0.00	1,619,000.00
2	COMPREHENSIVE RELEASE THROUGH GAROSARO	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	19,038,000.00	7,382,000.00	0.00	0.00	26,420,000.00
	Sub-Total				19,038,000.00	7,382,000.00	0.00	0.00	26,420,000.00	0.00	0.00	0.00	0.00	0.00	19,038,000.00	7,382,000.00	0.00	0.00	26,420,000.00
Total Allotments																			

Certified Correct:

JANE R. SEVESES

Budget Officer

Date: 2021-08-02 11:54:16

Certified Correct:

N/A

n/a

Date: 2021-08-02 11:54:16

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-08-02 11:56:44

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2021-08-02 14:11:46