

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending September 30, 2020

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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00	-	-	-	-	-	683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00
A. Allotments received from DBM					683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00	-	-	-	-	-	683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,165,000.00	12,050,000.00	-	-	27,215,000.00	-	-	-	-	-	15,165,000.00	12,050,000.00	-	-	27,215,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	11,337,000.00	5,384,000.00	-	-	16,721,000.00	-	-	-	-	-	11,337,000.00	5,384,000.00	-	-	16,721,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	9,438,000.00	7,016,000.00	-	-	16,454,000.00	-	-	-	-	-	9,438,000.00	7,016,000.00	-	-	16,454,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	33,476,000.00	114,489,000.00	-	-	147,965,000.00	-	-	-	-	-	33,476,000.00	114,489,000.00	-	-	147,965,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	398,849,000.00	323,094,000.00	-	89,973,000.00	811,916,000.00	-	-	-	-	-	398,849,000.00	323,094,000.00	-	89,973,000.00	811,916,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,596,000.00	12,425,000.00	-	-	27,021,000.00	-	-	-	-	-	14,596,000.00	12,425,000.00	-	-	27,021,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	19,127,000.00	21,921,000.00	-	-	41,048,000.00	-	-	-	-	-	19,127,000.00	21,921,000.00	-	-	41,048,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	21,368,000.00	10,254,000.00	-	5,700,000.00	37,322,000.00	-	-	-	-	-	21,368,000.00	10,254,000.00	-	5,700,000.00	37,322,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	12,934,000.00	17,888,000.00	-	-	30,822,000.00	-	-	-	-	-	12,934,000.00	17,888,000.00	-	-	30,822,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,477,000.00	7,937,000.00	-	-	23,414,000.00	-	-	-	-	-	15,477,000.00	7,937,000.00	-	-	23,414,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,086,000.00	14,867,000.00	-	-	28,953,000.00	-	-	-	-	-	14,086,000.00	14,867,000.00	-	-	28,953,000.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	17,079,000.00	23,612,000.00	-	-	40,691,000.00	-	-	-	-	-	17,079,000.00	23,612,000.00	-	-	40,691,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,726,000.00	20,920,000.00	-	-	35,646,000.00	-	-	-	-	-	14,726,000.00	20,920,000.00	-	-	35,646,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	19,056,000.00	12,434,000.00	-	-	31,490,000.00	-	-	-	-	-	19,056,000.00	12,434,000.00	-	-	31,490,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	9,964,000.00	6,125,000.00	-	-	16,089,000.00	-	-	-	-	-	9,964,000.00	6,125,000.00	-	-	16,089,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,555,000.00	15,421,000.00	-	-	30,976,000.00	-	-	-	-	-	15,555,000.00	15,421,000.00	-	-	30,976,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	5,555,000.00	6,696,000.00	-	-	12,251,000.00	-	-	-	-	-	5,555,000.00	6,696,000.00	-	-	12,251,000.00
18	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,451,000.00	-	-	-	1,451,000.00	-	-	-	-	-	1,451,000.00	-	-	-	1,451,000.00
19	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,778,000.00	-	-	-	1,778,000.00	-	-	-	-	-	1,778,000.00	-	-	-	1,778,000.00
20	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,595,000.00	-	-	-	1,595,000.00	-	-	-	-	-	1,595,000.00	-	-	-	1,595,000.00
21	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-16	Retirement and Life Insurance Premiums	104102	1,033,000.00	-	-	-	1,033,000.00	-	-	-	-	-	1,033,000.00	-	-	-	1,033,000.00
22	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	11,514,000.00	-	-	-	11,514,000.00	-	-	-	-	-	11,514,000.00	-	-	-	11,514,000.00
23	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,407,000.00	-	-	-	1,407,000.00	-	-	-	-	-	1,407,000.00	-	-	-	1,407,000.00
24	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-16	Retirement and Life Insurance Premiums	104102	508,000.00	-	-	-	508,000.00	-	-	-	-	-	508,000.00	-	-	-	508,000.00
25	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	863,000.00	-	-	-	863,000.00	-	-	-	-	-	863,000.00	-	-	-	863,000.00
26	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,210,000.00	-	-	-	1,210,000.00	-	-	-	-	-	1,210,000.00	-	-	-	1,210,000.00
27	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	2,005,000.00	-	-	-	2,005,000.00	-	-	-	-	-	2,005,000.00	-	-	-	2,005,000.00
28	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,315,000.00	-	-	-	1,315,000.00	-	-	-	-	-	1,315,000.00	-	-	-	1,315,000.00
29	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,436,000.00	-	-	-	1,436,000.00	-	-	-	-	-	1,436,000.00	-	-	-	1,436,000.00

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
30	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,382,000.00	-	-	-	1,382,000.00	-	-	-	-	-	1,382,000.00	-	-	-	1,382,000.00
31	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,371,000.00	-	-	-	1,371,000.00	-	-	-	-	-	1,371,000.00	-	-	-	1,371,000.00
32	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	920,000.00	-	-	-	920,000.00	-	-	-	-	-	920,000.00	-	-	-	920,000.00
33	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,788,000.00	-	-	-	1,788,000.00	-	-	-	-	-	1,788,000.00	-	-	-	1,788,000.00
34	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	3,000,000.00	-	-	-	3,000,000.00	-	-	-	-	-	3,000,000.00	-	-	-	3,000,000.00
35	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,333,551.00	-	-	-	1,333,551.00	-	-	-	-	-	1,333,551.00	-	-	-	1,333,551.00
36	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,341,052.00	-	-	-	1,341,052.00	-	-	-	-	-	1,341,052.00	-	-	-	1,341,052.00
37	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	647,275.00	-	-	-	647,275.00	-	-	-	-	-	647,275.00	-	-	-	647,275.00
38	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,088,292.00	-	-	-	1,088,292.00	-	-	-	-	-	1,088,292.00	-	-	-	1,088,292.00
39	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,503,808.00	-	-	-	1,503,808.00	-	-	-	-	-	1,503,808.00	-	-	-	1,503,808.00
40	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,196,295.00	-	-	-	1,196,295.00	-	-	-	-	-	1,196,295.00	-	-	-	1,196,295.00
41	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,077,042.00	-	-	-	1,077,042.00	-	-	-	-	-	1,077,042.00	-	-	-	1,077,042.00
42	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,055,290.00	-	-	-	1,055,290.00	-	-	-	-	-	1,055,290.00	-	-	-	1,055,290.00
43	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,028,290.00	-	-	-	1,028,290.00	-	-	-	-	-	1,028,290.00	-	-	-	1,028,290.00
44	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	986,288.00	-	-	-	986,288.00	-	-	-	-	-	986,288.00	-	-	-	986,288.00
45	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	381,014.00	-	-	-	381,014.00	-	-	-	-	-	381,014.00	-	-	-	381,014.00
46	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	1,036,539.00	-	-	-	1,036,539.00	-	-	-	-	-	1,036,539.00	-	-	-	1,036,539.00
47	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	907,535.00	-	-	-	907,535.00	-	-	-	-	-	907,535.00	-	-	-	907,535.00
48	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	690,027.00	-	-	-	690,027.00	-	-	-	-	-	690,027.00	-	-	-	690,027.00
49	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	8,635,833.00	-	-	-	8,635,833.00	-	-	-	-	-	8,635,833.00	-	-	-	8,635,833.00
50	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	2,250,089.00	-	-	-	2,250,089.00	-	-	-	-	-	2,250,089.00	-	-	-	2,250,089.00
51	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	774,780.00	-	-	-	774,780.00	-	-	-	-	-	774,780.00	-	-	-	774,780.00
52	SARO-BMB-B-20-0000352	2020-03-03	Pension and Gratuity Fund	101407	1,298,979.00	-	-	-	1,298,979.00	-	-	-	-	-	1,298,979.00	-	-	-	1,298,979.00
53	SARO-BMB-B-20-0002556	2020-05-20	Miscellaneous Personnel Benefits Fund	101406	14,017,000.00	-	-	-	14,017,000.00	-	-	-	-	-	14,017,000.00	-	-	-	14,017,000.00
54	SARO-BMB-B-20-0002558	2020-05-20	Retirement and Life Insurance Premiums	104102	1,429,000.00	-	-	-	1,429,000.00	-	-	-	-	-	1,429,000.00	-	-	-	1,429,000.00
55	SARO-BMB-B-20-0003207	2020-05-20	Pension and Gratuity Fund	101407	1,350,939.00	-	-	-	1,350,939.00	-	-	-	-	-	1,350,939.00	-	-	-	1,350,939.00
56	SARO-BMB-B-20-0009579	2020-05-20	Retirement and Life Insurance Premiums	104102	1,071,750.00	-	-	-	1,071,750.00	-	-	-	-	-	1,071,750.00	-	-	-	1,071,750.00
57	SARO-BMB-B-20-0012063	2020-07-15	Pension and Gratuity Fund	101407	1,324,959.00	-	-	-	1,324,959.00	-	-	-	-	-	1,324,959.00	-	-	-	1,324,959.00
58	SARO-BMB-B-20-0012105	2020-06-29	Specific Budgets of National Government Agencies	101101	-	-	-	5,700,000.00	5,700,000.00	-	-	-	-	-	-	-	-	5,700,000.00	5,700,000.00
59	SARO-BMB-B-20-0012106	2020-06-30	Specific Budgets of National Government Agencies	101101	-	60,637,600.00	-	6,483,000.00	67,120,600.00	-	-	-	-	-	-	60,637,600.00	-	6,483,000.00	67,120,600.00
60	SARO-BMB-B-20-0014887	2020-08-14	Miscellaneous Personnel Benefits Fund	101406	8,927,984.00	-	-	-	8,927,984.00	-	-	-	-	-	8,927,984.00	-	-	-	8,927,984.00
	Sub-Total				683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00	-	-	-	-	-	683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00
Sub-Total, 01 - Regular Agency Fund					683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00	-	-	-	-	-	683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00
Total Allotments					683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00	-	-	-	-	-	683,708,111.00	571,895,400.00	-	83,490,000.00	1,339,093,511.00

Certified Correct:

JANE R. SEVESES

Budget Officer

Certified Correct:

N/A

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head