

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - III
Organization Code : 16 008 0300003
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)

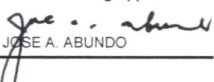
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	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=	
A. Allotments received from DBM																				
1	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	0.00	0.00	23,414,000.00	0.00	0.00	0.00	0.00	0.00	15,477,000.00	7,937,000.00	0.00	0.00	23,414,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,436,000.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	0.00	1,436,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,077,042.00)	0.00	0.00	0.00	(1,077,042.00)	0.00	0.00	0.00	0.00	0.00	(1,077,042.00)	0.00	0.00	0.00	0.00	(1,077,042.00)
	Sub-Total				15,835,958.00	7,937,000.00	0.00	0.00	23,772,958.00	0.00	0.00	0.00	0.00	0.00	15,835,958.00	7,937,000.00	0.00	0.00	23,772,958.00	
Total Allotments																				

Certified Correct:

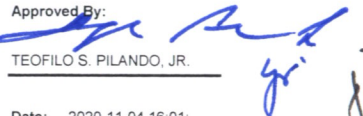
JANE R. SEVESSES

Date: 2020-11-03 14:36:17.0


Certified Correct:
N/A

Recommending Approval:

JOSE A. ABUNDO

Date: 2020-11-04 13:32

Approved By:

TEOFILO S. PILANDO, JR.

Date: 2020-11-04 16:01