

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 - IX
Organization Code : 16 008 0300009
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'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=	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 NRC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	12,934,000.00	17,888,000.00	0.00	0.00	30,822,000.00	0.00	0.00	0.00	0.00	0.00	12,934,000.00	17,888,000.00	0.00	0.00	30,822,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,210,000.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	1,210,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(907,535.00)	0.00	0.00	0.00	(907,535.00)	0.00	0.00	0.00	0.00	0.00	(907,535.00)	0.00	0.00	0.00	(907,535.00)
	Sub-Total				13,236,465.00	17,888,000.00	0.00	0.00	31,124,465.00	0.00	0.00	0.00	0.00	0.00	13,236,465.00	17,888,000.00	0.00	0.00	31,124,465.00
Total Allotments					13,236,465.00	17,888,000.00	0.00	0.00	31,124,465.00	0.00	0.00	0.00	0.00	0.00	13,236,465.00	17,888,000.00	0.00	0.00	31,124,465.00

Certified Correct:

JANE R. SEVESES

Date: 2020-11-03 14:41:31.0

Certified Correct:

N/A

Recommending Approval:

CSE A. ABUNDO

Date: 2020-11-04 13:36

Approved By:

TEOFILO S. PILANDO, JR.

Date: 2020-11-04 16:04