

**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 - XI
 Organization Code : 16 008 0300011
 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/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	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	14,726,000.00	20,920,000.00	0.00	0.00	35,646,000.00	0.00	0.00	0.00	0.00	0.00	14,726,000.00	20,920,000.00	0.00	0.00	35,646,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,382,000.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	1,382,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,036,539.00)	0.00	0.00	0.00	(1,036,539.00)	0.00	0.00	0.00	0.00	0.00	(1,036,539.00)	0.00	0.00	0.00	(1,036,539.00)
	Sub-Total				15,071,461.00	20,920,000.00	0.00	0.00	35,991,461.00	0.00	0.00	0.00	0.00	0.00	15,071,461.00	20,920,000.00	0.00	0.00	35,991,461.00
Total Allotments					15,071,461.00	20,920,000.00	0.00	0.00	35,991,461.00	0.00	0.00	0.00	0.00	0.00	15,071,461.00	20,920,000.00	0.00	0.00	35,991,461.00

Certified Correct:

JANE R. SEVESES

Date: 2020-11-03 14:42:37.0

HS

Certified Correct:

N/A

Recommending Approval:

JOSE A. ABUNDO

Date: 2020-11-04 13:38

Approved By:

TEOFILO S. PILANDO, JR.

Date: 2020-11-04 16:05