

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

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - XI
Organization Code : 18 008 0300011
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UMCS 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			Sub-Allotments/Allotments received from COMDTOL					Sub-Allotments to MOA/DOs					Total Appropriation of Sub-Allotments					
No.	Number	Date	Description	UMCS Code	PS	MODE	Index	CO	Sub-Total	PS	MODE	Index	CO	TOTAL	PS	MODE	Index	CO	TOTAL		
1	2	3	4	5	6	7	8	9	10 (parameters)	11	12	13	14	15	16 (sum 11)	17 (sum 12)	18 (sum 13)	19 (sum 14)	20		
A. Allotments received from DBM																					
1	COMPLEMENTARY RELEASE PER ANNUAL KAND-K-1 OF SEC. MO. 379	2020-01-14	Spent to Diapers of National Government Employees	100111	14,755,000.00	20,000,000.00	0.00	2.00	10,000,000.00	0.00	2.00	0.00	2.00	0.00	0.00	14,755,000.00	20,000,000.00	0.00	0.00	35,000,000.00	
2	COMPLEMENTARY RELEASE THROUGH GAROGARD	2020-01-15	Retirement and Life Insurance Premiums	100112	1,382,000.00	0.00	0.00	2.00	1,382,000.00	0.00	2.00	0.00	2.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	1,382,000.00	
3	NEGATIVE CARD	2020-04-02	Retirement and Life Insurance Premiums	100113	17,000,000.00	0.00	0.00	2.00	17,000,000.00	0.00	2.00	0.00	2.00	0.00	0.00	17,000,000.00	0.00	0.00	0.00	17,000,000.00	
	Sub-Total				33,137,000.00	20,000,000.00	0.00	0.00	28,382,000.00	0.00	2.00	0.00	2.00	0.00	0.00	33,137,000.00	20,000,000.00	0.00	0.00	53,137,000.00	
Total Allotments						33,137,000.00	20,000,000.00	0.00	0.00	28,382,000.00	0.00	2.00	0.00	2.00	0.00	0.00	33,137,000.00	20,000,000.00	0.00	0.00	53,137,000.00

Certified Correct:

JANE R. SEVESES

Budget Officer

Date: 2020-05-21 16:49:38.0

Certified Correct:

N/A

Accountant

Date: 2020-08-21 16:49:38.0

Recommending Approval:

JOY A. ABUNDO

Director, PMFS

Date: 2020-08-22 11:10

Approved By:

TEOFILO S. PILANDO JR.

Agency Head

Date: 2020-08-22 13:42