

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 - IVA
Organization Code : 15 008 0390004
Fund Cluster : 01 Regular Agency Fund
(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 Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotment/Sub-Allotment Reference			Funding Source		Allotment/Sub-Allotment received from COR/COLs					Sub-Allotment to RO/COLs					Total Allotment/Sub-Allotment				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinFy	CO	Sub-Title	PS	MOOE	FinFy	CO	TOTAL	PS	MOOE	FinFy	CO	TOTAL
1	2	3	4	5	6	7	8	9	10(1-4)	11	12	13	14	15	16(1+11)	17(1+12)	18(1+13)	19(1+14)	20
A. Allotments received from COR																			
1	COMPREHENSIVE RELEASE FOR XENEX A AND AT 10 th USC NO. 474	2020-01-14	Due to Budget of National Government Agencies	101-01	14,295,000.00	12,425,000.00	0.00	0.00	27,021,000.00	0.00	0.00	0.00	0.00	0.00	14,295,000.00	12,425,000.00	0.00	0.00	27,021,000.00
2	COMPREHENSIVE RELEASE THROUGH CARDASARO	2020-01-15	Retirement and Life Insurance Premiums	104-00	1,371,000.00	0.00	0.00	0.00	1,371,000.00	0.00	0.00	0.00	0.00	0.00	1,371,000.00	0.00	0.00	0.00	1,371,000.00
3	NEGATIVE GATO	2020-04-02	Retirement and Life Insurance Premiums	104-00	17,623,290.00	0.00	0.00	0.00	17,623,290.00	0.00	0.00	0.00	0.00	0.00	17,623,290.00	0.00	0.00	0.00	17,623,290.00
	Sub-Total				14,998,712.00	12,425,000.00	0.00	0.00	27,296,712.00	0.00	0.00	0.00	0.00	0.00	14,998,712.00	12,425,000.00	0.00	0.00	27,296,712.00
Total Allotments					14,998,712.00	12,425,000.00	0.00	0.00	27,296,712.00	0.00	0.00	0.00	0.00	0.00	14,998,712.00	12,425,000.00	0.00	0.00	27,296,712.00

Certified Correct:

JANE REYES

Budget Officer

Date: 2020-09-21 16:44:15.0

Certified Correct:

N/A

Accountant

Date: 2020-09-21 16:44:15.0

Recommending Approval:

JOSE A. ABUNDO

Director, PMPS

Date: 2020-09-22 11:05

Approved By:

TEOFILO S. PILANCO, JR.

Agency Head

Date: 2020-09-22 13:54