

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 - VII
Organization Code : 16 008 0300007
Fund Cluster : 01 Regular Agency Fund
(a.g. IACFS 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 CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-Allotments				
Ln	Number	Date	Description	UACS Code	PS	MOOE	PrEx	CO	Sub-Total	PS	MOOE	PrEx	CO	TOTAL	PS	MOOE	PrEx	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. Allotment received from DBM																			
1	TRANSFERRANCE OF RETIREMENT BENEFITS AND PENSION (DBM NO. 57)	2020-01-14	From: B. Budget of National Government Agency	5011.01	17,673,300.00	23,612,000.00	0.00	0.00	41,285,300.00	0.00	0.00	0.00	0.00	0.00	17,673,300.00	23,612,000.00	0.00	0.00	41,285,300.00
2	TRANSFERRANCE OF RETIREMENT BENEFITS AND PENSION (DBM NO. 57)	2020-01-14	From: B. Budget of National Government Agency	5011.01	1,335,000.00	0.00	0.00	0.00	1,335,000.00	0.00	0.00	0.00	0.00	0.00	1,335,000.00	0.00	0.00	0.00	1,335,000.00
3	NEGATIVE GARG	2020-06-12	From: B. Budget of National Government Agency	5011.01	(1,144,200.00)	0.00	0.00	0.00	(1,144,200.00)	0.00	0.00	0.00	0.00	0.00	(1,144,200.00)	0.00	0.00	0.00	(1,144,200.00)
Sub-Total					17,864,100.00	23,612,000.00	0.00	0.00	41,476,100.00	0.00	0.00	0.00	0.00	0.00	17,529,100.00	23,612,000.00	0.00	0.00	41,141,100.00
Total Allotments					17,864,100.00	23,612,000.00	0.00	0.00	41,476,100.00	0.00	0.00	0.00	0.00	0.00	17,529,100.00	23,612,000.00	0.00	0.00	41,141,100.00

Certified Correct
JANE D. SEVESES
Budget Officer
Date: 2020-09-21 15:47:20.0

Certified Correct
N/A
Accountant
Date: 2020-09-21 15:47:20.0

Recommending Approval
JOSE A. ABUNDO
Director, PMFS
Date: 2020-09-22 11:07

Approved By
TEOFILO S. PILANDIO, JR.
Agency Head
Date: 2020-09-22 13:43