

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

Department: Department of Labor and Employment (DLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Regional Office - CAR
Organization Code: 16 008 0300014
Fund Cluster: 01 Regular Agency Fund
(e.g. UAOS 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 Breakdown from CO/RO/OU					Sub-Allotments to RO/OU					Total Actuals/No. of Sub-Allotments				
No.	Number	Date	Description	UAOS 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(PS+MOOE+PrEx+CO)	11	12	13	14	15	16(PS+11)	17(MOOE+12)	18(PrEx+13)	19(CO+14)	20
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PERMANENT ACTION	2020-01-14	Specific Budgets of National Government Agencies	101-01	19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00	0.00	0.00	0.00	0.00	0.00	19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00
2	COMPREHENSIVE RELEASE THROUGH BARANGAY	2020-01-15	Retirement and Life Insurance Premiums	104-02	1,736,000.00	0.00	0.00	0.00	1,736,000.00	0.00	0.00	0.00	0.00	0.00	1,736,000.00	0.00	0.00	0.00	1,736,000.00
3	Retirement and Life Insurance Premiums	2020-04-02	Retirement and Life Insurance Premiums	104-02	1,736,000.00	0.00	0.00	0.00	1,736,000.00	0.00	0.00	0.00	0.00	0.00	1,736,000.00	0.00	0.00	0.00	1,736,000.00
Sub-Totals					19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00	0.00	0.00	0.00	0.00	0.00	19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00
Total Allotments					19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00	0.00	0.00	0.00	0.00	0.00	19,127,000.00	21,821,000.00	0.00	0.00	41,648,000.00

Certified Correct:
JANE R. SEVERES
Budget Officer
Date: 2020-09-21 16:42:11.0

Certified Correct:
N/A
Accountant
Date: 2020-09-21 16:42:11.0

Recommending Approval:
JOSE A. ARUNDO
Director, PMFS
Date: 2020-09-22 11:03

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-09-22 13:58