

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021

Department: Department of Labor and Employment (DOLE)
 Agency/Entity: Professional Regulation Commission
 Operating Unit: Regional Office - NCR
 Organization Code (UACS): 16 008 0300013
 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from COROs/OU					Sub-Allotments to ROs/OU					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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(15+17+18+19)	
Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A.1 OF REC NO. 063	2021-01-13	Specific Budgets of National Government Agencies	121101	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00	0.00	0.00	0.00	0.00	0.00	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00	
2	COMPREHENSIVE RELEASE THROUGH GAROSAWO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,909,000.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	2,909,000.00
	Sub-Total				35,309,000.00	96,830,000.00	0.00	0.00	132,139,000.00	0.00	0.00	0.00	0.00	0.00	35,309,000.00	96,830,000.00	0.00	0.00	132,139,000.00	
Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Grand Total				35,309,000.00	96,830,000.00	0.00	0.00	132,139,000.00	0.00	0.00	0.00	0.00	0.00	35,309,000.00	96,830,000.00	0.00	0.00	132,139,000.00	

Certified Correct:

 Norman V. Austria
 Budget Officer
 Date: 2021-10-22 10:04:43

Certified Correct:
 N/A
 N/A
 Date: 2021-10-22 10:04:43

Recommended Approval:

 RONALD S. WATSON
 Officer-In-Charge, FAD
 Date: 2021-10-22 22:52:28

Approved By:

 LORD LOUIS P. ULERIA
 Regional Director
 Date: 2021-10-22 22:56:03