

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

FAR No 10

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code (UACS) : 16 008 0300513
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)

#	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference				Funding Source						Allotments/Sub-Allotments received from CO/ROs/DOs					Sub-Allotments in ROs/DOs					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	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+16+17+18+19)					
A. Allotments received from DSM																								
1	COMPREHENSIVE RELEASE PER ANNEX A AND A.1 OF NBC AC 961	2021-01-13	Specific Budget of National Government Agencies	101101	32,400,000.00	96,630,000.00	0.00	0.00	129,030,000.00	0.00	0.00	0.00	0.00	0.00	32,400,000.00	96,630,000.00	0.00	0.00	0.00	129,030,000.00				
2	COMPREHENSIVE RELEASE THROUGH SARGASAC	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	96,630,000.00	0.00	0.00	132,139,000.00	0.00	0.00	0.00	0.00	0.00	35,309,000.00	96,630,000.00	0.00	0.00	0.00	132,139,000.00				
B. Sub-allotments received from Central Office/Regional Office																								
1	ALLOTMENT FROM APLA - REG-CO-21-004	2021-01-20	Specific Budget of National Government Agencies	101101	730,000.00	0.00	0.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	0.00	0.00	0.00	730,000.00				
2	SARGASAC-21-000786 - REG-CO-21-11-013	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	2,463,000.00	0.00	0.00	0.00	2,463,000.00	0.00	0.00	0.00	0.00	0.00	2,463,000.00	0.00	0.00	0.00	0.00	2,463,000.00				
3	SARGASAC-21-0013077 - REG-CO-21-11-013	2021-11-09	Miscellaneous Personnel Benefits Fund	101406	985,669.15	0.00	0.00	0.00	985,669.15	0.00	0.00	0.00	0.00	0.00	985,669.15	0.00	0.00	0.00	0.00	985,669.15				
4	SARGASAC-21-000786 - REG-CO-21-11-046	2021-10-20	Retirement and Life Insurance Premiums	104102	79,000.00	0.00	0.00	0.00	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00	0.00	0.00	0.00	79,000.00				
	Sub-Total				4,257,669.15	0.00	0.00	0.00	4,257,669.15	0.00	0.00	0.00	0.00	0.00	4,257,669.15	0.00	0.00	0.00	0.00	4,257,669.15				
Total Allotments					39,566,669.15	96,630,000.00	0.00	0.00	136,396,669.15	0.00	0.00	0.00	0.00	0.00	39,566,669.15	96,630,000.00	0.00	0.00	0.00	136,396,669.15				

Certified Correct:

MARCELA CRUZ
Budget Officer
Date: 2022-02-03 09:58:12

Certified Correct:

N/A
N/A
Date: 2022-02-03 09:58:12

Recommended Approval:

RONALD G. WATSON
OIC, Finance and Administrative Division
Date: 2022-02-03 10:54:08

Approved By:

LORD LOUIS P. VALERA
Regional Director
Date: 2022-02-03 10:55:00