

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2022

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
Fund Cluster: 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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=(16+17+18+19)
01 - Regular Agency Fund					873,125,149.80	891,917,022.00	0.00	131,598,000.00	1,896,640,171.80	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	868,602,411.00	886,313,000.00	0.00	131,598,000.00	1,806,513,411.00
A. Allotments received from DBM					868,602,411.00	886,313,000.00	0.00	131,598,000.00	1,806,513,411.00	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	864,079,672.20	880,708,978.00	0.00	131,598,000.00	1,876,386,650.20
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	466,588,000.00	469,496,000.00	0.00	17,400,000.00	953,484,000.00	(2,467,000.00)	(5,604,022.00)	0.00	0.00	(8,071,022.00)	464,121,000.00	463,891,978.00	0.00	17,400,000.00	945,412,378.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	16,579,000.00	28,130,000.00	0.00	90,000,000.00	134,709,000.00	0.00	0.00	0.00	0.00	0.00	16,579,000.00	28,130,000.00	0.00	90,000,000.00	134,709,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	17,336,000.00	7,561,000.00	0.00	198,000.00	25,095,000.00	0.00	0.00	0.00	0.00	0.00	17,336,000.00	7,561,000.00	0.00	198,000.00	25,095,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	21,097,000.00	21,428,000.00	0.00	0.00	42,525,000.00	0.00	0.00	0.00	0.00	0.00	21,097,000.00	21,428,000.00	0.00	0.00	42,525,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	18,710,000.00	22,490,000.00	0.00	0.00	41,200,000.00	0.00	0.00	0.00	0.00	0.00	18,710,000.00	22,490,000.00	0.00	0.00	41,200,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00	0.00	0.00	0.00	0.00	0.00	35,215,000.00	150,873,000.00	0.00	0.00	186,088,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00	0.00	0.00	0.00	0.00	0.00	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00	0.00	0.00	0.00	0.00	0.00	26,309,000.00	34,336,000.00	0.00	0.00	60,645,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	20,386,000.00	17,874,000.00	0.00	0.00	38,260,000.00	0.00	0.00	0.00	0.00	0.00	20,386,000.00	17,874,000.00	0.00	0.00	38,260,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00	0.00	0.00	0.00	0.00	0.00	21,590,000.00	16,580,000.00	0.00	0.00	38,170,000.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	20,189,000.00	7,017,000.00	0.00	0.00	27,206,000.00	0.00	0.00	0.00	0.00	0.00	20,189,000.00	7,017,000.00	0.00	0.00	27,206,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	21,678,000.00	16,234,000.00	0.00	0.00	37,912,000.00	0.00	0.00	0.00	0.00	0.00	21,678,000.00	16,234,000.00	0.00	0.00	37,912,000.00

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14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	18,106,000.00	10,165,000.00	0.00	0.00	28,274,000.00	0.00	0.00	0.00	0.00	0.00	18,106,000.00	10,168,000.00	0.00	0.00	28,274,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	8,378,090.00	7,033,000.00	0.00	0.00	15,411,000.00	0.00	0.00	0.00	0.00	0.00	8,378,000.00	7,833,000.00	0.00	0.00	15,411,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	24,305,000.00	15,822,000.00	0.00	0.00	40,127,000.00	0.00	0.00	0.00	0.00	0.00	24,305,000.00	15,822,000.00	0.00	0.00	40,127,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	21,848,000.00	9,115,000.00	0.00	0.00	30,963,000.00	0.00	0.00	0.00	0.00	0.00	21,848,000.00	9,115,000.00	0.00	0.00	30,963,000.00
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,881,000.00	0.00	0.00	0.00	1,881,000.00	0.00	0.00	0.00	0.00	0.00	1,881,000.00	0.00	0.00	0.00	1,881,000.00
20	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,172,000.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	0.00	0.00	3,172,000.00	0.00	0.00	0.00	3,172,000.00
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,611,000.00	0.00	0.00	0.00	1,611,000.00	0.00	0.00	0.00	0.00	0.00	1,611,000.00	0.00	0.00	0.00	1,611,000.00
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	776,000.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	0.00	0.00	776,000.00	0.00	0.00	0.00	776,000.00
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	14,898,000.00	0.00	0.00	0.00	14,898,000.00	(413,000.00)	0.00	0.00	0.00	(413,000.00)	14,485,000.00	0.00	0.00	0.00	14,485,000.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,964,000.00	0.00	0.00	0.00	1,964,000.00	0.00	0.00	0.00	0.00	0.00	1,964,000.00	0.00	0.00	0.00	1,964,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,745,000.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	1,745,000.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,938,000.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	1,938,000.00
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,382,000.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	2,382,000.00
28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,893,000.00	0.00	0.00	0.00	1,893,000.00	0.00	0.00	0.00	0.00	0.00	1,893,000.00	0.00	0.00	0.00	1,893,000.00
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,009,000.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	0.00	0.00	2,009,000.00	0.00	0.00	0.00	2,009,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,018,000.00	0.00	0.00	0.00	2,018,000.00	0.00	0.00	0.00	0.00	0.00	2,018,000.00	0.00	0.00	0.00	2,018,000.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,687,000.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	1,687,000.00
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,286,000.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	2,286,000.00

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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=(16+17+18+19)	
33	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	2,033,000.00	0.00	0.00	0.00	2,033,000.00	0.00	0.00	0.00	0.00	0.00	2,033,000.00	0.00	0.00	0.00	0.00	2,033,000.00
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	1,556,000.00	0.00	0.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	1,556,000.00
35	SARO-BMB-B-22-0000002	18-Jan-2022	Pension and Gratuity Fund	101407	1,376,919.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	1,376,919.00
36	SARO-BMB-B-22-0002652	15-Mar-2022	Pension and Gratuity Fund	101407	1,035,593.00	0.00	0.00	0.00	1,035,593.00	(800,079.80)	0.00	0.00	0.00	0.00	(800,079.80)	235,513.20	0.00	0.00	0.00	235,513.20
37	SARO-BMB-B-22-0003652	08-Apr-2022	Pension and Gratuity Fund	101407	1,376,919.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	1,376,919.00
38	SARO-BMB-B-22-0004376	27-May-2022	Pension and Gratuity Fund	101407	969,670.00	0.00	0.00	0.00	969,670.00	(842,659.00)	0.00	0.00	0.00	0.00	(842,659.00)	127,011.00	0.00	0.00	0.00	127,011.00
39	SARO-BMB-B-22-0005197	21-Jun-2022	Pension and Gratuity Fund	101407	1,376,919.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	0.00	1,376,919.00	0.00	0.00	0.00	0.00	1,376,919.00
40	SARO-BMB-B-22-0006291	04-Aug-2022	Pension and Gratuity Fund	101407	140,171.00	0.00	0.00	0.00	140,171.00	0.00	0.00	0.00	0.00	0.00	140,171.00	0.00	0.00	0.00	0.00	140,171.00
41	SARO-BMB-B-22-0006893	16-Aug-2022	Pension and Gratuity Fund	101407	11,291,220.00	0.00	0.00	0.00	11,291,220.00	0.00	0.00	0.00	0.00	0.00	11,291,220.00	0.00	0.00	0.00	0.00	11,291,220.00
	Sub-Total				868,662,411.00	886,313,000.00	0.00	131,598,000.00	1,686,513,411.00	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	364,079,672.20	880,708,978.00	0.00	131,598,000.00	1,876,386,650.20	
B. Sub-allotments received from Central Office/Regional Office					4,522,738.80	5,604,022.00	0.00	0.00	10,126,760.80	0.00	0.00	0.00	0.00	0.00	4,522,738.80	5,604,022.00	0.00	0.00	10,126,760.80	
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-08-032	11-Jan-2022	Specific Budgets of National Government Agencies	101101	801,000.00	0.00	0.00	0.00	801,000.00	0.00	0.00	0.00	0.00	0.00	801,000.00	0.00	0.00	0.00	0.00	801,000.00
43	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-08-032	11-Jan-2022	Retirement and Life Insurance Premiums	104102	184,000.00	0.00	0.00	0.00	184,000.00	0.00	0.00	0.00	0.00	0.00	184,000.00	0.00	0.00	0.00	0.00	184,000.00
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-043	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
45	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-044	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	227,340.00	0.00	0.00	227,340.00	0.00	0.00	0.00	0.00	0.00	0.00	227,340.00	0.00	0.00	0.00	227,340.00
46	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-045	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	215,728.00	0.00	0.00	215,728.00	0.00	0.00	0.00	0.00	0.00	0.00	215,728.00	0.00	0.00	0.00	215,728.00
47	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-046	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	83,550.00	0.00	0.00	83,550.00	0.00	0.00	0.00	0.00	0.00	0.00	83,550.00	0.00	0.00	0.00	83,550.00
48	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-052	11-Jan-2022	Retirement and Life Insurance Premiums	104102	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00
49	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-053	11-Jan-2022	Specific Budgets of National Government Agencies	101101	1,666,000.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	0.00	1,666,000.00

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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=(16+17+18+19)	
50	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 587 / PRC-CO-22-09-053	11-Jan-2022	Retirement and Life Insurance Premiums	104102	178,000.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	178,000.00
51	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 587 / PRC-CO-22-09-056	11-Jan-2022	Specific Budgets of National Government Agencies	101101	0.00	5,057,404.00	0.00	0.00	5,057,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,057,404.00	0.00	0.00	5,057,404.00
52	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 587 / PRC-CO-22-09-057	11-Jan-2022	Retirement and Life Insurance Premiums	104102	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00
53	SARO-BMB-B-22-0002652 / PRC-CO-22-03-004	15-Mar-2022	Pension and Gratuity Fund	101407	93,894.81	0.00	0.00	0.00	93,894.81	0.00	0.00	0.00	0.00	0.00	93,894.81	0.00	0.00	0.00	0.00	93,894.81
54	SARO-BMB-B-22-0002652 / PRC-CO-22-03-005	15-Mar-2022	Pension and Gratuity Fund	101407	73,118.93	0.00	0.00	0.00	73,118.93	0.00	0.00	0.00	0.00	0.00	73,118.93	0.00	0.00	0.00	0.00	73,118.93
55	SARO-BMB-B-22-0002652 / PRC-CO-22-03-006	15-Mar-2022	Pension and Gratuity Fund	101407	175,811.31	0.00	0.00	0.00	175,811.31	0.00	0.00	0.00	0.00	0.00	175,811.31	0.00	0.00	0.00	0.00	175,811.31
56	SARO-BMB-B-22-0002652 / PRC-CO-22-03-007	15-Mar-2022	Pension and Gratuity Fund	101407	457,254.75	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	0.00	457,254.75
57	SARO-BMB-B-22-0004376 / PRC-CO-22-06-015	27-May-2022	Pension and Gratuity Fund	101407	312,686.28	0.00	0.00	0.00	312,686.28	0.00	0.00	0.00	0.00	0.00	312,686.28	0.00	0.00	0.00	0.00	312,686.28
58	SARO-BMB-B-22-0004376 / PRC-CO-22-06-016	27-May-2022	Pension and Gratuity Fund	101407	127,821.50	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	0.00	0.00	127,821.50	0.00	0.00	0.00	0.00	127,821.50
59	SARO-BMB-B-22-0004376 / PRC-CO-22-06-017	27-May-2022	Pension and Gratuity Fund	101407	374,272.22	0.00	0.00	0.00	374,272.22	0.00	0.00	0.00	0.00	0.00	374,272.22	0.00	0.00	0.00	0.00	374,272.22
60	SARO-BMB-B-22-0004376 / PRC-CO-22-06-018	27-May-2022	Pension and Gratuity Fund	101407	27,879.00	0.00	0.00	0.00	27,879.00	0.00	0.00	0.00	0.00	0.00	27,879.00	0.00	0.00	0.00	0.00	27,879.00
	Sub-Total				4,522,738.80	5,604,022.00	0.00	0.00	10,126,760.80	0.00	0.00	0.00	0.00	0.00	4,522,738.80	5,604,022.00	0.00	0.00	10,126,760.80	
Sub-Total, 01 - Regular Agency Fund					873,125,149.80	891,917,022.00	0.00	131,598,000.00	1,896,640,171.80	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	868,602,411.00	886,313,000.00	0.00	131,598,000.00	1,895,512,611.00	
Total Allotments					873,125,149.80	891,917,022.00	0.00	131,598,000.00	1,896,640,171.80	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	868,602,411.00	886,313,000.00	0.00	131,598,000.00	1,895,512,611.00	

WILMA T. UNANUE
Budget Officer
Date:

JOSE A. ABUNDO
Director, PMFS
Date:

CHARITO A. ZAMORA
Agency Head
Date: