

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 008 0100000
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/IOUs					Sub-Allotments to ROs/IOUs					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	ALLOTMENT FROM MAF (MOOE)	2022-07-04	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(8,478,000.00)	0.00	0.00	(8,478,000.00)	0.00	(8,478,000.00)	0.00	0.00	(8,478,000.00)
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	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	(40,434,869.46)	(50,559,869.00)	0.00	0.00	(90,994,738.46)	426,153,130.54	418,936,131.00	0.00	17,400,000.00	862,489,261.54
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	14,898,000.00	0.00	0.00	0.00	14,898,000.00	(428,000.00)	0.00	0.00	0.00	(428,000.00)	14,470,000.00	0.00	0.00	0.00	14,470,000.00
4	SARO-BMB-B-22-0000002	2022-01-18	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	1,376,919.00
5	SARO-BMB-B-22-0002652	2022-03-15	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	(800,079.80)	235,513.20	0.00	0.00	0.00	235,513.20
6	SARO-BMB-B-22-0003052	2022-04-08	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	1,376,919.00
7	SARO-BMB-B-22-0004376	2022-05-27	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	(842,659.00)	127,011.00	0.00	0.00	0.00	127,011.00
8	SARO-BMB-B-22-0005197	2022-06-21	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	1,376,919.00
9	SARO-BMB-B-22-0006291	2022-08-04	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	140,171.00
10	SARO-BMB-B-22-0006893	2022-08-16	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	11,291,220.00
11	SARO-BMB-B-22-0009657	2022-10-14	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	1,376,919.00
12	SARO-BMB-B-22-0010441	2022-11-14	For payment of Personnel Benefits	105462	21,077,500.00	0.00	0.00	0.00	21,077,500.00	(18,219,500.00)	0.00	0.00	0.00	(18,219,500.00)	2,858,000.00	0.00	0.00	0.00	2,858,000.00
13	SARO-BMB-B-22-0010442	2022-11-14	Retirement and Life Insurance Premiums	104102	5,304,475.00	0.00	0.00	0.00	5,304,475.00	(4,623,218.45)	0.00	0.00	0.00	(4,623,218.45)	681,256.55	0.00	0.00	0.00	681,256.55
14	SARO-BMB-B-22-0010666	2022-11-17	Pension and Gratuity Fund	101407	4,559,666.00	0.00	0.00	0.00	4,559,666.00	0.00	0.00	0.00	0.00	0.00	4,559,666.00	0.00	0.00	0.00	4,559,666.00
15	SARO-BMB-B-22-0011315	2022-11-29	Pension and Gratuity Fund	101407	16,716,900.00	0.00	0.00	0.00	16,716,900.00	0.00	0.00	0.00	0.00	0.00	16,716,900.00	0.00	0.00	0.00	16,716,900.00
16	SARO-BMB-B-22-0012246	2022-12-16	For payment of Personnel Benefits	105462	11,515,100.00	0.00	0.00	0.00	11,515,100.00	0.00	0.00	0.00	0.00	0.00	11,515,100.00	0.00	0.00	0.00	11,515,100.00
17	SARO-BMB-B-22-0012247	2022-12-16	Retirement and Life Insurance Premiums	104102	1,368,205.00	0.00	0.00	0.00	1,368,205.00	0.00	0.00	0.00	0.00	0.00	1,368,205.00	0.00	0.00	0.00	1,368,205.00
18	SARO-BMB-B-22-0012426	2022-12-22	Pension and Gratuity Fund	101407	1,439,819.00	0.00	0.00	0.00	1,439,819.00	0.00	0.00	0.00	0.00	0.00	1,439,819.00	0.00	0.00	0.00	1,439,819.00
19	SARO-BMB-B-22-0012620	2022-12-28	For payment of Personnel Benefits	105462	15,129,490.00	0.00	0.00	0.00	15,129,490.00	(9,346,799.06)	0.00	0.00	0.00	(9,346,799.06)	5,782,690.94	0.00	0.00	0.00	5,782,690.94
20	SARO-BMB-B-22-0012987	2022-12-29	Specific Budgets of National Government Agencies	101101	17,736,000.00	(17,736,000.00)	0.00	0.00	0.00	(17,776,000.00)	0.00	0.00	0.00	(17,776,000.00)	5,960,000.00	(17,736,000.00)	0.00	0.00	(11,776,000.00)
21	SARO-BMB-B-22-0013023	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	11,090,000.00	0.00	0.00	11,090,000.00	0.00	0.00	0.00	0.00	0.00	11,090,000.00	0.00	0.00	0.00	11,090,000.00
	Sub-Total				595,277,485.00	462,850,000.00	0.00	17,400,000.00	1,075,527,485.00	(86,471,125.77)	(59,037,869.00)	0.00	0.00	(145,508,994.77)	508,806,359.23	403,812,131.00	0.00	17,400,000.00	930,018,490.23
B. 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
	Sub-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
Total Allotments					595,277,485.00	462,850,000.00	0.00	17,400,000.00	1,075,527,485.00	(86,471,125.77)	(59,037,869.00)	0.00	0.00	(145,508,994.77)	508,806,359.23	403,812,131.00	0.00	17,400,000.00	930,018,490.23
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		484,324,000.00	462,850,000.00	0.00	17,400,000.00	964,574,000.00	(52,210,869.46)	(59,037,869.00)	0.00	0.00	(111,248,738.46)	432,113,130.54	403,812,131.00	0.00	17,400,000.00	853,325,261.54
	Pension and Gratuity Fund		101407		41,660,715.00	0.00	0.00	0.00	41,660,715.00	(1,642,738.80)	0.00	0.00	0.00	(1,642,738.80)	40,017,976.20	0.00	0.00	0.00	40,017,976.20
	Retirement and Life Insurance Premiums		104102		21,570,680.00	0.00	0.00	0.00	21,570,680.00	(5,051,218.45)	0.00	0.00	0.00	(5,051,218.45)	16,519,461.55	0.00	0.00	0.00	16,519,461.55
	For payment of Personnel Benefits		105462		47,722,090.00	0.00	0.00	0.00	47,722,090.00	(27,566,299.06)	0.00	0.00	0.00	(27,566,299.06)	20,155,790.94	0.00	0.00	0.00	20,155,790.94

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2023-02-23 07:27:12

Certified Correct:

N/A

Accountant

Date: 2023-02-23 07:27:12

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2023-02-23 07:30:41

Approved By:

CHARITO A. ZAMORA

Agency Head

Date: 2023-02-23 10:09:53