

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 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/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)
A. Allotments received from DBM																			
1	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	(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	945,412,978.00
2	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	(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
3	SARO-BMS-B-22-00000032	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
4	SARO-BMS-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
5	SARO-BMS-B-22-0003652	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
6	SARO-BMS-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
7	SARO-BMS-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
8	SARO-BMS-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
9	SARO-BMS-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
	Sub-Total				499,053,411.00	469,496,000.00	0.00	17,400,000.00	985,949,411.00	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	494,530,672.20	463,891,978.00	0.00	17,400,000.00	975,822,650.20
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					499,053,411.00	469,496,000.00	0.00	17,400,000.00	985,949,411.00	(4,522,738.80)	(5,604,022.00)	0.00	0.00	(10,126,760.80)	494,530,672.20	463,891,978.00	0.00	17,400,000.00	975,822,650.20
Summary by Funding Source Code:																			
	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	945,412,978.00
	Pension and Gratuity Fund			101407	17,567,411.00	0.00	0.00	0.00	17,567,411.00	(1,642,738.80)	0.00	0.00	0.00	(1,642,738.80)	15,924,672.20	0.00	0.00	0.00	15,924,672.20
	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

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2022-10-12 14:13:21

Certified Correct:

N/A

Accountant

Date: 2022-10-12 14:13:21

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2022-10-12 14:17:02

Approved By:

CHARITO A. ZAMORA

Agency Head

Date: 2022-10-12 15:41:17