

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Region : ALL
Division : ALL
Operating Unit : 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)

No.	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				
	Number	Date	Description	UACS CODE	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=(16+17+18+19)
01 - Regular Agency Fund					1,024,190,622.18	812,727,281.19	0.00	108,825,806.74	1,945,743,710.11	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	994,830,050.00	786,049,000.00	0.00	74,000,000.00	1,854,879,050.00
A. Allotments received from DBM					994,830,050.00	786,049,000.00	0.00	74,000,000.00	1,854,879,050.00	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	965,469,477.82	759,370,718.81	0.00	39,174,193.26	1,764,014,389.89
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00	0.00	0.00	0.00	0.00	0.00	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	0.00	0.00	0.00	0.00	0.00	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00	0.00	0.00	0.00	0.00	0.00	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00	0.00	0.00	0.00	0.00	0.00	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00	0.00	0.00	0.00	0.00	0.00	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00	0.00	0.00	0.00	0.00	0.00	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,404,000.00	21,130,000.00	0.00	0.00	47,534,000.00	0.00	0.00	0.00	0.00	0.00	26,404,000.00	21,130,000.00	0.00	0.00	47,534,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00	0.00	0.00	0.00	0.00	0.00	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00	0.00	0.00	0.00	0.00	0.00	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00	0.00	0.00	0.00	0.00	0.00	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00
13	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	483,264,000.00	359,442,000.00	0.00	50,000,000.00	892,706,000.00	(5,934,308.88)	(26,578,581.19)	0.00	0.00	(32,512,890.07)	477,329,691.12	332,863,418.81	0.00	50,000,000.00	860,193,109.93
14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00	0.00	0.00	0.00	0.00	0.00	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00	0.00	0.00	0.00	0.00	0.00	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00

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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)
16	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00	0.00	0.00	0.00	0.00	0.00	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00
17	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	0.00	0.00	0.00	0.00	0.00	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00
18	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	2,568,000.00
19	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	1,242,000.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	1,242,000.00
20	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,387,000.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	2,387,000.00
21	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,554,000.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	2,554,000.00
22	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	3,400,000.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	3,400,000.00
23	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	1,819,000.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	1,819,000.00
24	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,361,000.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	2,361,000.00
25	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,386,000.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00
26	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,526,000.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	2,526,000.00
27	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,175,000.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	2,175,000.00
28	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,476,000.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	2,476,000.00
29	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,439,000.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	2,439,000.00
30	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,461,000.00	0.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	2,461,000.00
31	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,516,000.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	2,516,000.00
32	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00
33	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,055,000.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	2,055,000.00
34	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	16,744,000.00	0.00	0.00	0.00	16,744,000.00	(601,730.39)	0.00	0.00	0.00	(601,730.39)	16,142,269.61	0.00	0.00	0.00	16,142,269.61
35	SARO-BMB-B-23-0012662	19-Jan-2023	Pension and Gratuity Fund	101407	1,402,899.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	1,402,899.00

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Agency/Entity : Professional Regulation Commission
Region : ALL
Division : ALL
Operating Unit : ALL
Fund Cluster : 01 - Regular Agency Fund

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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	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)	
36	SARO-BMB-B-23-0012679	23-Jan-2023	Pension and Gratuity Fund	101407	77,877.00	0.00	0.00	0.00	77,877.00	0.00	0.00	0.00	0.00	0.00	77,877.00	0.00	0.00	0.00	0.00	77,877.00
37	SARO-BMB-B-23-0013020	15-Feb-2023	Pension and Gratuity Fund	101407	121,776.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	0.00	121,776.00
38	SARO-BMB-B-23-0014624	21-Mar-2023	Pension and Gratuity Fund	101407	7,916,004.00	0.00	0.00	0.00	7,916,004.00	(6,197,553.26)	0.00	0.00	0.00	(6,197,553.26)	1,717,450.74	0.00	0.00	0.00	0.00	1,717,450.74
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	03-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(99,700.00)	0.00	0.00	(99,700.00)	0.00	(99,700.00)	0.00	0.00	(99,700.00)	
40	SARO-BMB-B-23-0015688	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	18,913,115.00	0.00	0.00	0.00	18,913,115.00	(12,428,274.90)	0.00	0.00	0.00	(12,428,274.90)	6,484,840.10	0.00	0.00	0.00	0.00	6,484,840.10
41	ALLOTMENT FROM MAF (CO)	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,825,806.74)	(34,825,806.74)	0.00	0.00	0.00	(34,825,806.74)	(34,825,806.74)	
42	SARO-BMB-B-23-0015961	17-Apr-2023	Pension and Gratuity Fund	101407	3,608,170.00	0.00	0.00	0.00	3,608,170.00	0.00	0.00	0.00	0.00	0.00	3,608,170.00	0.00	0.00	0.00	0.00	3,608,170.00
43	SARO-BMB-B-23-0016562	04-May-2023	Pension and Gratuity Fund	101407	1,402,899.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	0.00	1,402,899.00
44	SARO-BMB-B-23-0019753	13-Jul-2023	Pension and Gratuity Fund	101407	5,763,258.00	0.00	0.00	0.00	5,763,258.00	0.00	0.00	0.00	0.00	0.00	5,763,258.00	0.00	0.00	0.00	0.00	5,763,258.00
45	SARO-BMB-B-23-0022110	09-Aug-2023	Pension and Gratuity Fund	101407	2,138,775.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	2,138,775.00
46	SARO-BMB-B-23-0022143	09-Aug-2023	Pension and Gratuity Fund	101407	6,606,374.00	0.00	0.00	0.00	6,606,374.00	(3,921,935.61)	0.00	0.00	0.00	(3,921,935.61)	2,684,438.39	0.00	0.00	0.00	0.00	2,684,438.39
47	SARO-BMB-B-23-0023303	08-Sep-2023	Pension and Gratuity Fund	101407	688,128.00	0.00	0.00	0.00	688,128.00	(276,769.14)	0.00	0.00	0.00	(276,769.14)	411,358.86	0.00	0.00	0.00	0.00	411,358.86
48	SARO-BMB-B-23-0023826	25-Sep-2023	Pension and Gratuity Fund	101407	2,138,775.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	0.00	2,138,775.00	0.00	0.00	0.00	0.00	2,138,775.00
Sub-Total					994,830,050.00	786,049,000.00	0.00	74,000,000.00	1,854,879,050.00	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	965,469,477.82	759,370,718.81	0.00	39,174,193.26	1,764,014,389.89	
B. Sub-allotments received from Central Office/Regional					29,360,572.18	26,678,281.19	0.00	34,825,806.74	90,864,660.11	0.00	0.00	0.00	0.00	0.00	29,360,572.18	26,678,281.19	0.00	34,825,806.74	90,864,660.11	
49	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-04-024	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00	
50	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-044	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00	
51	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-048	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	218,059.07	0.00	0.00	218,059.07	0.00	0.00	0.00	0.00	0.00	0.00	218,059.07	0.00	0.00	218,059.07	
52	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-049	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	350,398.30	0.00	0.00	350,398.30	0.00	0.00	0.00	0.00	0.00	0.00	350,398.30	0.00	0.00	350,398.30	
53	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-054	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00	

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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	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)	
54	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-055	03-Jan-2023	Specific Budgets of National Government Agencies	101101	411,349.88	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	0.00	411,349.88
55	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-057	03-Jan-2023	Specific Budgets of National Government Agencies	101101	324,000.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	324,000.00
56	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-064	03-Jan-2023	Specific Budgets of National Government Agencies	101101	1,662,000.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	0.00	1,662,000.00
57	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-069	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	0.00	0.00	0.00	0.00	49,500.00	0.00	0.00	0.00	49,500.00
58	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-073	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	4,659,969.87	0.00	0.00	4,659,969.87	0.00	0.00	0.00	0.00	0.00	0.00	4,659,969.87	0.00	0.00	0.00	4,659,969.87
59	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-081	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	0.00	616,000.00
60	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-087	03-Jan-2023	Specific Budgets of National Government Agencies	101101	1,750,959.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	0.00	1,750,959.00
61	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-089	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	2,627,714.08	0.00	0.00	2,627,714.08	0.00	0.00	0.00	0.00	0.00	0.00	2,627,714.08	0.00	0.00	0.00	2,627,714.08
62	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-090	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	4,332,531.29	0.00	0.00	4,332,531.29	0.00	0.00	0.00	0.00	0.00	0.00	4,332,531.29	0.00	0.00	0.00	4,332,531.29
63	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-091	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	2,607,000.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	2,607,000.00
64	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-092	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	1,863,000.00	0.00	0.00	1,863,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863,000.00	0.00	0.00	0.00	1,863,000.00
65	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-102	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
66	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-103	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	837,580.53	0.00	0.00	837,580.53	0.00	0.00	0.00	0.00	0.00	0.00	837,580.53	0.00	0.00	0.00	837,580.53
67	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-106	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	3,293,828.05	0.00	0.00	3,293,828.05	0.00	0.00	0.00	0.00	0.00	0.00	3,293,828.05	0.00	0.00	0.00	3,293,828.05
68	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-107	03-Jan-2023	Specific Budgets of National Government Agencies	101101	1,786,000.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	0.00	1,786,000.00
69	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-108	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	533,000.00	0.00	0.00	533,000.00	0.00	0.00	0.00	0.00	0.00	0.00	533,000.00	0.00	0.00	0.00	533,000.00
70	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-109	03-Jan-2023	Specific Budgets of National Government Agencies	101101	0.00	2,409,000.00	0.00	0.00	2,409,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,409,000.00	0.00	0.00	0.00	2,409,000.00
71	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-06-055	03-Jan-2023	Retirement and Life Insurance Premiums	104102	30,746.39	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	0.00	30,746.39
72	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-07-064	03-Jan-2023	Retirement and Life Insurance Premiums	104102	182,000.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00
73	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-08-087	03-Jan-2023	Retirement and Life Insurance Premiums	104102	189,984.00	0.00	0.00	0.00	189,984.00	0.00	0.00	0.00	0.00	0.00	189,984.00	0.00	0.00	0.00	0.00	189,984.00

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Region : ALL
Division : ALL
Operating Unit : 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)

No.	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					
	Number	Date	Description	UACS CODE	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=(16+17+18+19)	
74	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-09-107	03-Jan-2023	Retirement and Life Insurance Premiums	104102	199,000.00		0.00	0.00	0.00	199,000.00	0.00	0.00	0.00	0.00	199,000.00	0.00	0.00	0.00	0.00	199,000.00
75	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-008	21-Mar-2023	Pension and Gratuity Fund	101407	22,867.20		0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20
76	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-009	21-Mar-2023	Pension and Gratuity Fund	101407	198,984.28		0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	198,984.28
77	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-010	21-Mar-2023	Pension and Gratuity Fund	101407	644,094.47		0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	644,094.47
78	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-011	21-Mar-2023	Pension and Gratuity Fund	101407	319,809.65		0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	0.00	319,809.65
79	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-012	21-Mar-2023	Pension and Gratuity Fund	101407	2,257,437.63		0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	2,257,437.63
80	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-013	21-Mar-2023	Pension and Gratuity Fund	101407	424,782.75		0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	424,782.75
81	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-014	21-Mar-2023	Pension and Gratuity Fund	101407	606,823.20		0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	606,823.20
82	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-015	21-Mar-2023	Pension and Gratuity Fund	101407	125,945.60		0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	125,945.60
83	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-016	21-Mar-2023	Pension and Gratuity Fund	101407	191,752.49		0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	191,752.49
84	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-017	21-Mar-2023	Pension and Gratuity Fund	101407	250,345.17		0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	250,345.17
85	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-018	21-Mar-2023	Pension and Gratuity Fund	101407	178,708.65		0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	0.00	178,708.65
86	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-019	21-Mar-2023	Pension and Gratuity Fund	101407	93,917.69		0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	0.00	93,917.69
87	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-020	21-Mar-2023	Pension and Gratuity Fund	101407	882,084.48		0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	882,084.48
88	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / PRC-CO-2023-03-006	03-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	99,700.00	0.00	0.00	99,700.00	0.00	0.00	0.00	0.00	0.00	0.00	99,700.00	0.00	0.00	0.00	99,700.00
89	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-025	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	1,289,072.38		0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	0.00	1,289,072.38	0.00	0.00	0.00	0.00	1,289,072.38
90	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-026	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	838,228.34		0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	838,228.34	0.00	0.00	0.00	0.00	838,228.34
91	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-027	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	980,221.41		0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	980,221.41
92	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-028	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	885,099.61		0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	0.00	885,099.61
93	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-029	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	611,422.57		0.00	0.00	0.00	611,422.57	0.00	0.00	0.00	0.00	611,422.57	0.00	0.00	0.00	0.00	611,422.57

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Region :ALL
Division :ALL
Operating Unit :ALL
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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	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=(16+17+18+19)	
94	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-030	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	779,169.71	0.00	0.00	0.00	779,169.71	0.00	0.00	0.00	0.00	0.00	779,169.71	0.00	0.00	0.00	0.00	779,169.71
95	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-031	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	218,458.72
96	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-032	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	838,445.82	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	0.00	0.00	838,445.82	0.00	0.00	0.00	0.00	838,445.82
97	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-033	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	854,016.46	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	0.00	854,016.46
98	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-034	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	861,096.40	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	0.00	861,096.40
99	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-035	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	858,334.39	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	858,334.39
100	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-036	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	525,463.91	0.00	0.00	0.00	525,463.91	0.00	0.00	0.00	0.00	0.00	525,463.91	0.00	0.00	0.00	0.00	525,463.91
101	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-037	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	816,987.82	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	816,987.82
102	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-038	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	814,355.05	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	0.00	0.00	814,355.05	0.00	0.00	0.00	0.00	814,355.05
103	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-039	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	559,116.36	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	0.00	0.00	559,116.36	0.00	0.00	0.00	0.00	559,116.36
104	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-040	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	771,960.65	0.00	0.00	0.00	771,960.65	0.00	0.00	0.00	0.00	0.00	771,960.65	0.00	0.00	0.00	0.00	771,960.65
105	SARO-BMB-B-23-0015688 / PRC-CO-2023-09-099	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	(18,996.00)	0.00	0.00	0.00	(18,996.00)	0.00	0.00	0.00	0.00	0.00	(18,996.00)	0.00	0.00	0.00	0.00	(18,996.00)
106	SARO-BMB-B-23-0015688 / PRC-CO-2023-09-100	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	(11,932.48)	0.00	0.00	0.00	(11,932.48)	0.00	0.00	0.00	0.00	0.00	(11,932.48)	0.00	0.00	0.00	0.00	(11,932.48)
107	SARO-BMB-B-23-0015688 / PRC-CO-2023-09-101	04-Apr-2023	Miscellaneous Personnel Benefits Fund	101406	(42,246.22)	0.00	0.00	0.00	(42,246.22)	0.00	0.00	0.00	0.00	0.00	(42,246.22)	0.00	0.00	0.00	0.00	(42,246.22)
108	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-003	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,203,675.00	2,203,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203,675.00	2,203,675.00
109	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-005	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,494,100.00	9,494,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,494,100.00	9,494,100.00
110	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-021	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,572,371.33	2,572,371.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572,371.33	2,572,371.33
111	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-04-041	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	8,898,827.79	8,898,827.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,898,827.79	8,898,827.79
112	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-04-042	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	11,656,832.62	11,656,832.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,656,832.62	11,656,832.62
113	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-074	09-Aug-2023	Pension and Gratuity Fund	101407	583,647.81	0.00	0.00	0.00	583,647.81	0.00	0.00	0.00	0.00	0.00	583,647.81	0.00	0.00	0.00	0.00	583,647.81

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Region : ALL
Division : ALL
Operating Unit : 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)

No.	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					
	Number	Date	Description	UACS CODE	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=(16+17+18+19)	
114	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-075	09-Aug-2023	Pension and Gratuity Fund	101407	75,319.41	0.00	0.00	0.00	75,319.41	0.00	0.00	0.00	0.00	0.00	75,319.41	0.00	0.00	0.00	0.00	75,319.41
115	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-076	09-Aug-2023	Pension and Gratuity Fund	101407	819,657.35	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	0.00	819,657.35
116	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-077	09-Aug-2023	Pension and Gratuity Fund	101407	161,347.71	0.00	0.00	0.00	161,347.71	0.00	0.00	0.00	0.00	0.00	161,347.71	0.00	0.00	0.00	0.00	161,347.71
117	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-078	09-Aug-2023	Pension and Gratuity Fund	101407	437,143.45	0.00	0.00	0.00	437,143.45	0.00	0.00	0.00	0.00	0.00	437,143.45	0.00	0.00	0.00	0.00	437,143.45
118	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-079	09-Aug-2023	Pension and Gratuity Fund	101407	579,075.29	0.00	0.00	0.00	579,075.29	0.00	0.00	0.00	0.00	0.00	579,075.29	0.00	0.00	0.00	0.00	579,075.29
119	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-080	09-Aug-2023	Pension and Gratuity Fund	101407	132,816.19	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	0.00	132,816.19
120	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-082	09-Aug-2023	Pension and Gratuity Fund	101407	130,233.06	0.00	0.00	0.00	130,233.06	0.00	0.00	0.00	0.00	0.00	130,233.06	0.00	0.00	0.00	0.00	130,233.06
121	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-083	09-Aug-2023	Pension and Gratuity Fund	101407	476,872.50	0.00	0.00	0.00	476,872.50	0.00	0.00	0.00	0.00	0.00	476,872.50	0.00	0.00	0.00	0.00	476,872.50
122	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-084	09-Aug-2023	Pension and Gratuity Fund	101407	261,391.18	0.00	0.00	0.00	261,391.18	0.00	0.00	0.00	0.00	0.00	261,391.18	0.00	0.00	0.00	0.00	261,391.18
123	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-085	09-Aug-2023	Pension and Gratuity Fund	101407	264,431.66	0.00	0.00	0.00	264,431.66	0.00	0.00	0.00	0.00	0.00	264,431.66	0.00	0.00	0.00	0.00	264,431.66
124	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-095	08-Sep-2023	Pension and Gratuity Fund	101407	42,621.52	0.00	0.00	0.00	42,621.52	0.00	0.00	0.00	0.00	0.00	42,621.52	0.00	0.00	0.00	0.00	42,621.52
125	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-096	08-Sep-2023	Pension and Gratuity Fund	101407	32,619.71	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	0.00	32,619.71
126	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-097	08-Sep-2023	Pension and Gratuity Fund	101407	96,597.45	0.00	0.00	0.00	96,597.45	0.00	0.00	0.00	0.00	0.00	96,597.45	0.00	0.00	0.00	0.00	96,597.45
127	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-098	08-Sep-2023	Pension and Gratuity Fund	101407	104,930.46	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	0.00	104,930.46
Sub-Total																				
Sub-Total, 01 - Regular Agency Fund						29,360,572.18	26,678,281.19	0.00	34,825,806.74	90,864,660.11	0.00	0.00	0.00	0.00	0.00	29,360,572.18	26,678,281.19	0.00	34,825,806.74	90,864,660.11
Total Allotments						1,024,190,622.18	812,727,281.19	0.00	108,825,806.74	1,945,743,710.11	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	994,830,050.00	786,049,000.00	0.00	74,000,000.00	1,854,879,050.00

Certified Correct
WILMA T. UNANA
Budget Officer
Date: 0.1

Recommended Approval By
WILMA T. UNANA
OIC-Director, PMFS
Date: 01/27/23

Approved By
CHARITO A. ZAMORA
Agency Head
Date: 8