

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
Operating Unit :Central Office
Organization Code (UACS) :16 008 0100000
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/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	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=(10+17+18+19)
A. Allotments received from DBM																			
1	ALLOTMENT FROM MAF (CO)	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34,825,806.74)	0.00	0.00	0.00	(34,825,806.74)	(34,825,806.74)
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-04-03	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)
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	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
4	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	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
5	SARO-BMB-B-23-0012662	2023-01-19	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
6	SARO-BMB-B-23-0012679	2023-01-23	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	77,877.00
7	SARO-BMB-B-23-0013020	2023-02-15	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	121,776.00
8	SARO-BMB-B-23-0014624	2023-03-21	Pension and Gratuity Fund	101407	7,915,004.00	0.00	0.00	0.00	7,915,004.00	(6,197,553.26)	0.00	0.00	0.00	(6,197,553.26)	1,717,450.74	0.00	0.00	0.00	1,717,450.74
9	SARO-BMB-B-23-0015688	2023-04-04	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	6,484,840.10
10	SARO-BMB-B-23-0015961	2023-04-17	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	3,608,170.00
11	SARO-BMB-B-23-0016562	2023-05-04	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
12	SARO-BMB-B-23-0019753	2023-07-13	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	5,763,258.00
13	SARO-BMB-B-23-0022110	2023-08-09	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	2,138,775.00
14	SARO-BMB-B-23-0022143	2023-08-09	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	2,684,438.39
15	SARO-BMB-B-23-0023303	2023-09-08	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	411,358.86
16	SARO-BMB-B-23-0023826	2023-09-25	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	2,138,775.00
Sub-Total					550,785,050.00	359,442,000.00	0.00	50,000,000.00	960,227,050.00	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	521,424,477.82	332,763,718.81	0.00	15,174,193.26	869,362,389.89
Total Allotments					550,785,050.00	359,442,000.00	0.00	50,000,000.00	960,227,050.00	(29,360,572.18)	(26,678,281.19)	0.00	(34,825,806.74)	(90,864,660.11)	521,424,477.82	332,763,718.81	0.00	15,174,193.26	869,362,389.89
Summary by Funding Source Code:																			
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)	(26,678,281.19)	0.00	(34,825,806.74)	(67,438,396.81)	477,329,691.12	332,763,718.81	0.00	15,174,193.26	825,267,603.19
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	6,484,840.10
Pension and Gratuity Fund				101407	31,863,935.00	0.00	0.00	0.00	31,863,935.00	(10,396,258.01)	0.00	0.00	0.00	(10,396,258.01)	21,467,676.99	0.00	0.00	0.00	21,467,676.99
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

Certified Correct:
WILMA T. UNANA
Budget Officer
Date: October 26, 2023 10:41 AM

Certified Correct:
N/A
N/A
Date: October 26, 2023 10:41 AM

Recommended Approval By:
WILMA T. UNANA
OIC-Director, PMFS
Date: October 26, 2023 10:44 AM

Approved By:
CHARITON ZAMORA
Agency Head
Date: October 26, 2023 10:57 AM