

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2024

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/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)
01 - Regular Agency Fund					1,025,214,794.28	778,033,619.52	0.00	104,632,120.00	1,907,880,533.80	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	1,010,412,769.00	774,802,000.00	0.00	75,627,000.00	1,860,841,769.00
A. Allotments received from DBM					1,010,412,769.00	774,802,000.00	0.00	75,627,000.00	1,860,841,769.00	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	995,610,743.72	771,570,380.48	0.00	46,621,880.00	1,813,803,004.20
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00	0.00	0.00	0.00	0.00	0.00	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	486,363,000.00	344,442,000.00	0.00	52,627,000.00	883,432,000.00	0.00	(3,231,619.52)	0.00	(29,005,120.00)	(32,236,739.52)	486,363,000.00	341,210,380.48	0.00	23,621,880.00	851,195,260.48
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,397,000.00	14,138,000.00	0.00	0.00	39,535,000.00	0.00	0.00	0.00	0.00	0.00	25,397,000.00	14,138,000.00	0.00	0.00	39,535,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00	0.00	0.00	0.00	0.00	0.00	27,518,000.00	18,000,000.00	0.00	0.00	45,518,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,035,000.00	13,905,000.00	0.00	0.00	38,940,000.00	0.00	0.00	0.00	0.00	0.00	25,035,000.00	13,905,000.00	0.00	0.00	38,940,000.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00	0.00	0.00	0.00	0.00	0.00	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00	0.00	0.00	0.00	0.00	0.00	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00	0.00	0.00	0.00	0.00	0.00	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00	0.00	0.00	0.00	0.00	0.00	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00
13	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00	0.00	0.00	0.00	0.00	0.00	25,308,000.00	10,996,000.00	0.00	0.00	36,304,000.00
14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00	0.00	0.00	0.00	0.00	0.00	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00

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16	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00	0.00	0.00	0.00	0.00	0.00	44,664,000.00	115,395,000.00	0.00	0.00	160,059,000.00
17	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	11-Jan-2024	Specific Budgets of National Government Agencies	101101	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
18	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,182,000.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	2,182,000.00
19	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,726,000.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	2,726,000.00
20	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	4,063,000.00	0.00	0.00	0.00	4,063,000.00	0.00	0.00	0.00	0.00	0.00	4,063,000.00	0.00	0.00	0.00	4,063,000.00
21	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,251,000.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	2,251,000.00
22	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,350,000.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	2,350,000.00
23	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00
24	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,381,000.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	0.00	0.00	2,381,000.00
25	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	16,984,000.00	0.00	0.00	0.00	16,984,000.00	0.00	0.00	0.00	0.00	0.00	16,984,000.00	0.00	0.00	0.00	16,984,000.00
26	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,355,000.00	0.00	0.00	0.00	2,355,000.00	0.00	0.00	0.00	0.00	0.00	2,355,000.00	0.00	0.00	0.00	2,355,000.00
27	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,577,000.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	0.00	0.00	2,577,000.00	0.00	0.00	0.00	2,577,000.00
28	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,348,000.00	0.00	0.00	0.00	2,348,000.00	0.00	0.00	0.00	0.00	0.00	2,348,000.00	0.00	0.00	0.00	2,348,000.00
29	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,392,000.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	2,392,000.00
30	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00
31	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,484,000.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	2,484,000.00
32	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,556,000.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	2,556,000.00
33	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	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
34	Items For Release through GARO per Annex C of NBC No. 59	11-Jan-2024	Retirement and Life Insurance Premiums	104102	2,720,000.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	2,720,000.00
35	SARO-BMB-B-24-0000129	31-Jan-2024	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

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	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)
1																			
36	SARO-BMB-B-24-0000273	07-Feb-2024	Miscellaneous Personnel Benefits Fund	101406	2,852,738.00	0.00	0.00	0.00	2,852,738.00	0.00	0.00	0.00	0.00	0.00	2,852,738.00	0.00	0.00	0.00	2,852,738.00
37	SARO-BMB-B-24-0000274	07-Feb-2024	Retirement and Life Insurance Premiums	104102	230,667.00	0.00	0.00	0.00	230,667.00	0.00	0.00	0.00	0.00	0.00	230,667.00	0.00	0.00	0.00	230,667.00
38	SARO-BMB-B-24-0001548	27-Mar-2024	Pension and Gratuity Fund	101407	242,117.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	0.00	0.00	242,117.00	0.00	0.00	0.00	242,117.00
39	SARO-BMB-B-24-0001587	01-Apr-2024	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
40	SARO-BMB-B-24-0002162	22-Apr-2024	Pension and Gratuity Fund	101407	194,674.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	194,674.00
41	SARO-BMB-B-24-0002265	24-Apr-2024	Pension and Gratuity Fund	101407	101,061.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	101,061.00
42	SARO-BMB-B-24-0002755	09-May-2024	Pension and Gratuity Fund	101407	628,531.00	0.00	0.00	0.00	628,531.00	0.00	0.00	0.00	0.00	0.00	628,531.00	0.00	0.00	0.00	628,531.00
43	SARO-BMB-B-24-0002886	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	21,185,709.00	0.00	0.00	0.00	21,185,709.00	(14,802,025.28)	0.00	0.00	0.00	(14,802,025.28)	6,383,683.72	0.00	0.00	0.00	6,383,683.72
44	SARO-BMB-B-24-0004543	20-Jun-2024	Pension and Gratuity Fund	101407	334,722.00	0.00	0.00	0.00	334,722.00	0.00	0.00	0.00	0.00	0.00	334,722.00	0.00	0.00	0.00	334,722.00
	Sub-Total				1,010,412,769.00	774,802,000.00	0.00	75,627,000.00	1,860,841,769.00	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	995,610,743.72	771,570,380.48	0.00	46,621,880.00	1,813,803,004.20
	B. Sub-allotments received from Central Office/Regional				14,802,025.28	3,231,619.52	0.00	29,005,120.00	47,038,764.80	0.00	0.00	0.00	0.00	0.00	14,802,025.28	3,231,619.52	0.00	29,005,120.00	47,038,764.80
45	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-001	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	2,693,702.00	0.00	0.00	2,693,702.00	0.00	0.00	0.00	0.00	0.00	0.00	2,693,702.00	0.00	0.00	2,693,702.00
46	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-002	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,570,000.00	6,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,570,000.00	6,570,000.00
47	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-003	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00	7,849,120.00
48	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-03-004	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
49	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-03-005	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	7,000,000.00
50	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-04-008	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	105,317.52	0.00	0.00	105,317.52	0.00	0.00	0.00	0.00	0.00	0.00	105,317.52	0.00	0.00	105,317.52
51	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-05-009	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,586,000.00	7,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,586,000.00	7,586,000.00
52	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-06-027	11-Jan-2024	Specific Budgets of National Government Agencies	101101	0.00	402,600.00	0.00	0.00	402,600.00	0.00	0.00	0.00	0.00	0.00	0.00	402,600.00	0.00	0.00	402,600.00
53	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-010	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	1,497,692.14	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	0.00	0.00	1,497,692.14	0.00	0.00	0.00	1,497,692.14

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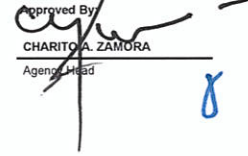
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	Supplemental Appropriations
	Continuing Appropriations

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	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	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-011	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	1,051,775.19	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	0.00	1,051,775.19
55	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-012	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	889,994.43	0.00	0.00	0.00	889,994.43	0.00	0.00	0.00	0.00	0.00	889,994.43	0.00	0.00	0.00	0.00	889,994.43
56	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-013	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	893,997.29	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	0.00	0.00	893,997.29	0.00	0.00	0.00	0.00	893,997.29
57	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-014	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	787,459.96	0.00	0.00	0.00	787,459.96	0.00	0.00	0.00	0.00	0.00	787,459.96	0.00	0.00	0.00	0.00	787,459.96
58	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-015	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	865,537.39	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	0.00	865,537.39
59	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-016	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	618,460.25	0.00	0.00	0.00	618,460.25	0.00	0.00	0.00	0.00	0.00	618,460.25	0.00	0.00	0.00	0.00	618,460.25
60	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-017	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	911,251.81
61	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-018	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	969,900.28	0.00	0.00	0.00	969,900.28	0.00	0.00	0.00	0.00	0.00	969,900.28	0.00	0.00	0.00	0.00	969,900.28
62	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-019	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	1,037,634.39	0.00	0.00	0.00	1,037,634.39	0.00	0.00	0.00	0.00	0.00	1,037,634.39	0.00	0.00	0.00	0.00	1,037,634.39
63	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-020	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	964,914.80	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	964,914.80
64	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-021	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	725,445.75	0.00	0.00	0.00	725,445.75	0.00	0.00	0.00	0.00	0.00	725,445.75	0.00	0.00	0.00	0.00	725,445.75
65	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-022	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	1,017,766.62	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	1,017,766.62
66	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-023	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	942,660.28	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	942,660.28
67	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-024	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	883,831.57
68	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-025	13-May-2024	Miscellaneous Personnel Benefits Fund	101406	743,703.13	0.00	0.00	0.00	743,703.13	0.00	0.00	0.00	0.00	0.00	743,703.13	0.00	0.00	0.00	0.00	743,703.13
	Sub-Total				14,802,025.28	3,231,619.52	0.00	29,005,120.00	47,038,764.80	0.00	0.00	0.00	0.00	0.00	14,802,025.28	3,231,619.52	0.00	29,005,120.00	47,038,764.80	
	Sub-Total, 01 - Regular Agency Fund				1,025,214,794.28	778,033,619.52	0.00	104,632,120.00	1,907,880,533.80	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	1,010,412,769.00	774,802,000.00	0.00	75,627,000.00	1,860,841,769.00	
	Total Allotments				1,025,214,794.28	778,033,619.52	0.00	104,632,120.00	1,907,880,533.80	(14,802,025.28)	(3,231,619.52)	0.00	(29,005,120.00)	(47,038,764.80)	1,010,412,769.00	774,802,000.00	0.00	75,627,000.00	1,860,841,769.00	


Certified Correct
WILMA T. UNANA
Budget Officer

Recommending Approval:

JOSE A. ABUNDO
Director IV, PMFS

Approved By

CHARITO A. ZAMORA
Agency Head