

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Region: ALL
Division: ALL
Operating Unit: ALL
Organization Code (UACS): 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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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=
01 - Regular Agency Fund					996,959,839.13	787,898,157.37	0.00	108,825,806.74	1,893,683,803.24	(19,465,099.13)	(1,849,157.37)	0.00	(34,825,806.74)	(56,140,063.24)	977,494,740.00	786,049,000.00	0.00	74,000,000.00	1,837,543,740.00
A. Allotments received from DBM					977,494,740.00	786,049,000.00	0.00	74,000,000.00	1,837,543,740.00	(19,465,099.13)	(1,849,157.37)	0.00	(34,825,806.74)	(56,140,063.24)	958,029,640.87	784,199,842.63	0.00	39,174,193.26	1,781,403,676.76
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	27,628,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,628,000.00	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	(735,349.88)	(1,749,457.37)	0.00	0.00	(2,484,807.25)	482,528,650.12	357,692,542.63	0.00	50,000,000.00	890,221,192.75

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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
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	16,744,000.00	0.00	0.00	0.00	16,744,000.00	(30,746.39)	0.00	0.00	0.00	(30,746.39)	16,713,253.61	0.00	0.00	0.00	16,713,253.61
27	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
28	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
29	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
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	2,439,000.00	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
32	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

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Agency: Professional Regulation Commission
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Fund Cluster: 01 - Regular Agency Fund

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	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)

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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=	
33	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	0.00	2,175,000.00
34	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	0.00	2,526,000.00
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	0.00	1,402,899.00
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	7,915,004.00	0.00	0.00	0.00	7,915,004.00	(6,197,553.26)	0.00	0.00	0.00	0.00	(6,197,553.26)	1,717,450.74	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	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	(12,501,449.60)	0.00	0.00	0.00	0.00	(12,501,449.60)	6,411,665.40	0.00	0.00	0.00	6,411,665.40
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
	Sub-Total				977,494,740.00	796,049,000.00	0.00	74,000,000.00	1,837,543,740.00	(19,465,099.13)	(1,849,157.37)	0.00	(34,825,806.74)	(56,140,063.24)	958,029,640.87	784,199,842.63	0.00	39,174,193.26	1,781,403,676.76	
B. Sub-allotments received from Central Office/Regional Office					19,465,099.13	1,849,157.37	0.00	34,825,806.74	56,140,063.24	0.00	0.00	0.00	0.00	0.00	19,465,099.13	1,849,157.37	0.00	34,825,806.74	56,140,063.24	
44	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	0.00	287,000.00
45	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	0.00	735,000.00
46	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	0.00	218,059.07
47	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	0.00	350,398.30
48	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	0.00	159,000.00
49	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

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50	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-057	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
51	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
52	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	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20
53	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	0.00	198,984.28	0.00	0.00	0.00	0.00	198,984.28
54	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	0.00	644,094.47	0.00	0.00	0.00	0.00	644,094.47
55	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	0.00	319,809.65	0.00	0.00	0.00	0.00	319,809.65
56	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	0.00	2,257,437.63	0.00	0.00	0.00	0.00	2,257,437.63
57	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	0.00	424,782.75	0.00	0.00	0.00	0.00	424,782.75
58	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	0.00	606,823.20	0.00	0.00	0.00	0.00	606,823.20
59	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	0.00	125,945.60	0.00	0.00	0.00	0.00	125,945.60
60	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	0.00	191,752.49	0.00	0.00	0.00	0.00	191,752.49
61	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	0.00	250,345.17	0.00	0.00	0.00	0.00	250,345.17
62	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	0.00	178,708.65	0.00	0.00	0.00	0.00	178,708.65
63	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	0.00	93,917.69	0.00	0.00	0.00	0.00	93,917.69
64	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	0.00	882,084.48	0.00	0.00	0.00	0.00	882,084.48
65	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
66	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	0.00	1,289,072.38	0.00	0.00	0.00	0.00	1,289,072.38
67	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	0.00	838,228.34	0.00	0.00	0.00	0.00	838,228.34
68	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	0.00	980,221.41	0.00	0.00	0.00	0.00	980,221.41

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Region: ALL
Division: ALL
Operating Unit: ALL
Organization Code (UACS): 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)

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=
69	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	0.00	885,099.61	0.00	0.00	0.00	885,099.61
70	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	0.00	611,422.57	0.00	0.00	0.00	611,422.57
71	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	779,169.71
72	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	218,458.72
73	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	838,445.82
74	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	854,016.46
75	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	861,096.40
76	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	858,334.39
77	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	525,463.91
78	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	816,987.82
79	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	814,355.05
80	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	559,116.36
81	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	771,960.65
82	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	2,203,675.00	2,203,675.00
83	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	9,494,100.00	9,494,100.00
84	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	2,572,371.33	2,572,371.33
85	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	8,898,827.79	8,898,827.79
86	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	11,656,832.62	11,656,832.62
Sub-Total					19,465,099.13	1,849,157.37	0.00	34,825,806.74	56,140,063.24	0.00	0.00	0.00	0.00	0.00	19,465,099.13	1,849,157.37	0.00	34,825,806.74	56,140,063.24

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Region: ALL
Division: ALL
Operating Unit: ALL
Organization Code (UACS) : 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)

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=
Sub-Total, 01 - Regular Agency Fund					996,959,839.13	787,898,157.37	0.00	108,825,806.74	1,893,683,803.24	(19,465,099.13)	(1,849,157.37)	0.00	(34,825,806.74)	(56,140,063.24)	977,494,740.00	786,049,000.00	0.00	74,000,000.00	1,837,543,740.00
Total Allotments					996,959,839.13	787,898,157.37	0.00	108,825,806.74	1,893,683,803.24	(19,465,099.13)	(1,849,157.37)	0.00	(34,825,806.74)	(56,140,063.24)	977,494,740.00	786,049,000.00	0.00	74,000,000.00	1,837,543,740.00

Certified Correct:

WILMA T. UNANA
Budget Officer
Date:

Recommending Approval:

JOSE A. ABUNDO
Director, PMFS
Date:

Approved By:

CHARITO A. ZAMORA
Chairperson
Date: