

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 005 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/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=(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. 567	2022-01-11	Specific Budgets of National Government Agencies	101101	496,588,000.00	469,496,000.00	0.00	17,400,000.00	953,484,000.00	0.00	0.00	0.00	0.00	0.00	496,588,000.00	469,496,000.00	0.00	17,400,000.00	953,484,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 567	2022-01-11	Retirement and Life Insurance Premiums	104102	14,898,000.00	0.00	0.00	0.00	14,898,000.00	0.00	0.00	0.00	0.00	0.00	14,898,000.00	0.00	0.00	0.00	14,898,000.00
3	SARO-BMB-B-22-0000002	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-BMB-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	0.00	(800,079.80)	235,513.20	0.00	0.00	235,513.20
5	SARO-BMB-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-BMB-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	0.00	(842,659.00)	127,011.00	0.00	0.00	127,011.00
7	SARO-BMB-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
	Sub-Total				487,622,020.00	469,496,000.00	0.00	17,400,000.00	974,518,020.00	(1,642,738.80)	0.00	0.00	0.00	(1,642,738.80)	485,979,281.20	469,496,000.00	0.00	17,400,000.00	972,875,281.20
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					487,622,020.00	469,496,000.00	0.00	17,400,000.00	974,518,020.00	(1,642,738.80)	0.00	0.00	0.00	(1,642,738.80)	485,979,281.20	469,496,000.00	0.00	17,400,000.00	972,875,281.20
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	496,588,000.00	469,496,000.00	0.00	17,400,000.00	953,484,000.00	0.00	0.00	0.00	0.00	0.00	496,588,000.00	469,496,000.00	0.00	17,400,000.00	953,484,000.00
	Pension and Gratuity Fund			101407	6,136,020.00	0.00	0.00	0.00	6,136,020.00	(1,642,738.80)	0.00	0.00	0.00	0.00	(1,642,738.80)	4,493,281.20	0.00	0.00	4,493,281.20
	Retirement and Life Insurance Premiums			104102	14,898,000.00	0.00	0.00	0.00	14,898,000.00	0.00	0.00	0.00	0.00	0.00	14,898,000.00	0.00	0.00	0.00	14,898,000.00

Certified Correct:

WILMA T. UNANA

Budget Officer

Date: 2022-07-27 14:35:53

Certified Correct:

N/A

N/A

Date: 2022-07-27 14:35:53

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2022-07-27 15:42:38

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2022-07-27 16:06:36