


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

Department : Department of Finance (DOF)
 Agency/Entity : Insurance Commission
 Operating Unit : < not applicable >
 Organization Code (UACS) : 11 008 0000000
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants 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

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	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	SARO-BMB-A-22-0000168	2022-01-19	Insurance Commission Fund	104345	0.00	136,330,000.00	0.00	16,041,000.00	152,371,000.00	0.00	0.00	0.00	0.00	0.00	0.00	136,330,000.00	0.00	0.00	16,041,000.00	152,371,000.00
2	SARO-BMB-A-22-0000180	2022-01-19	Pre-Need Fund	104346	237,445,000.00	0.00	0.00	0.00	237,445,000.00	0.00	0.00	0.00	0.00	0.00	237,445,000.00	0.00	0.00	0.00	0.00	237,445,000.00
	Sub-Total				237,445,000.00	136,330,000.00	0.00	16,041,000.00	389,816,000.00	0.00	0.00	0.00	0.00	0.00	237,445,000.00	136,330,000.00	0.00	16,041,000.00	389,816,000.00	
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						237,445,000.00	136,330,000.00	0.00	16,041,000.00	389,816,000.00	0.00	0.00	0.00	0.00	0.00	237,445,000.00	136,330,000.00	0.00	16,041,000.00	389,816,000.00
Summary by Funding Source Code:																				
	Insurance Commission Fund			104345	0.00	136,330,000.00	0.00	16,041,000.00	152,371,000.00	0.00	0.00	0.00	0.00	0.00	0.00	136,330,000.00	0.00	0.00	16,041,000.00	152,371,000.00
	Pre-Need Fund			104346	237,445,000.00	0.00	0.00	0.00	237,445,000.00	0.00	0.00	0.00	0.00	0.00	237,445,000.00	0.00	0.00	0.00	0.00	237,445,000.00


ALWYN FRANZ P. VILLARUEL
 Division Manager
 Budget Division
 Date:

Certified Correct:


PAMELA F. PITAG
 Division Manager
 Accounting Division
 Date:

Approved By:


DENNIS B. FUNA
 Insurance Commissioner

Date: