

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending March 31, 2019

Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Central Office  
Organization Code (UACS): 160080100000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations  
Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation		Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
		3	4	5=(3+4)	6	7	8	9	10=[(6+(-7))-8+9]	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)	21=(5-19)	22=(10-15)	Due and Demandable 23	Not Yet Due and Demandable 24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01102101	1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
General Administration and Support	1000000000000000	1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
General Management and Supervision	10000001000001000	1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
CO		1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
Sub-Total, Agency-Specific		1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
CO		1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
II. Automatic Appropriations																							
III. Special Purpose Fund																							
GRAND TOTAL		1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		
CO		1,749,634.00		1,749,634.00	1,749,634.00				1,749,634.00												1,749,634.00		

Certified Correct:



Unana, Wilma

Budget Officer

Date: 17/Jun/2019

Certified Correct:

  
RASETES E. RAZONABE  
OIC, Accounting Division

Chief Accountant

Date:

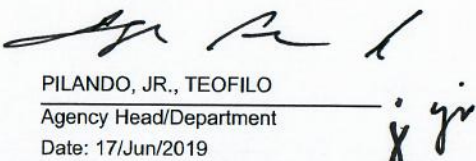
Recommended By:

  
Seveses, Jane

Director, FMS

Date: 17/Jun/2019

Approved By:

  
PILANDO, JR., TEOFILO  
Agency Head/Department  
Date: 17/Jun/2019