

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2022

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 008 0100000
Fund Cluster : 01 Regular Agency Fund

Table with 2 columns: Allocation type and Amount. X is marked under Current Year 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)


Main data table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Rows include items like Agency Specific Budget, General Administration and Support, and PROFESSIONAL LICENSURE PROGRAM.

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 Agency/Entity : Professional Regulation Commission
 Operating Unit : Central Office
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 Fund Cluster : 01 Regular Agency Fund

| | |
|---|-----------------------------|
| X | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |

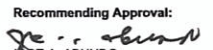
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

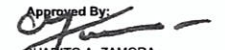
| Particulars | UACS CODE | Appropriations | | | Allotments | | | Current Year Obligations | | | | | Current Year Disbursements | | | | | Balances | | | | | |
|--|-----------|---------------------------|--|-------------------------|---------------------|---|----------------|--------------------------|---------------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|--------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|--------------------|------------------|------------------------|------------------------------------|----------------------------|
| | | Authorized Appropriations | Adjustments (Transfers To/From, Modifications/Augmentations) | Adjusted Appropriations | Allotments Received | Adjustments (Reductions, Modifications/Augmentations) | 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 Appro | Unobligated Allotments | Unpaid Obligations (15-20)=(23+24) | |
| | | | | | | | | | | | | | | | | | | | | | | Due and Demandable | Not Yet Due and Demandable |
| 1 | 2 | 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 | 22 | 23 | 24 |
| PROFESSIONAL DATABASE MANAGEMENT PROGRAM | | 90,063,000.00 | (5,057,404.00) | 85,005,596.00 | 90,063,000.00 | 0.00 | (5,057,404.00) | 0.00 | 85,005,596.00 | 5,582,769.78 | 6,391,364.35 | 43,384,846.73 | 0.00 | 55,358,980.86 | 5,344,228.22 | 6,442,525.99 | 14,987,601.05 | 0.00 | 26,774,355.26 | 0.00 | 29,648,515.14 | 0.00 | 28,584,825.60 |

Certified Correct:

 WILMA T. UNANA
 Budget Officer
 Date: 2022-10-12 14:12:54

Certified Correct:

 RASETES E. RAZONABE
 Accountant
 Date: 2022-10-12 14:12:54

Recommending Approval:

 JOSE A. ABUNDO
 Director, PMFS
 Date: 2022-10-12 14:16:17

Approved By:

 CHARITO A. ZAMORA
 Agency Head
 Date: 2022-10-12 15:40:19