

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - VI
Organization Code: 16 008 0300006
Fund Cluster: 01 Regular Agency 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

(e.g. UACS Fund Cluster: 01-Regional Agency Fund, 02-4-Grain Related Projects Fund, 03-Special Interest Activity Fund, 04-Community Services Fund, 05-Transportation Fund, 06-Other Fund)																							
Particulars	UACS CODE	Appropriations			Allotments				Obligations					Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted 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 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=(5-10)	22=(10-15)	23	24
GRAND TOTAL		7,669,000.00	4,163,059.77	11,832,059.77	7,669,000.00	4,163,059.77	0.00	0.00	11,832,059.77	3,233,222.85	4,671,565.11	3,927,272.01	0.00	11,832,059.77	3,163,878.95	4,678,485.30	3,754,320.30	0.00	11,596,684.55	0.00	0.00	0.00	295,375.22

Certified Correct:
SEVES, JANE RODRIGUEZ
Budget Officer
Date: 2019-10-29 10:57:43

Certified Correct:
RAZONABE RASETES EDULAN
Accountant
Date: 2019-10-29 11:58

Recommending Approval:
ABINDO JOSE AGUNDAY
Director, FMS
Date: 2019-10-29 11:58

Approved By:
PILAND, JR. TEOFILO SALUPEN
Agency Head
Date: 2019-10-29 17:32