

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending June 30, 2021

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Department: Department of Labor and Employment (DOLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Regional Office - XIII
Organization Code (UACS): 16 008 0300016
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)

Organization Code (UACS) : 16 008 0300016										01 Regular Agency Fund										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)										Disbursements										Balances																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Particulars										UACS CODE										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										21-(5-10)										22-(10-15)										23										24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Particulars	UACS CODE	Appropriations			Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations						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)	
				5=(3+4)					10=[(8+(-)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
1	2	3	4	5=(3+4)	6	7	8	9	10=[(8+(-)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
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Certified Correct:
JANETTE SEVESSES
Budget Officer
Date: 2021-08-02 10:18:28

Certified Correct:
RASE E. RAZONABE
Accountant
Date: 2021-08-02 10:18:28

Recommending Approval:
JOSE A. ABUNDO
Director, PMFS
Date: 2021-08-02 12:41:55

Approved By:
TEOFILO S. PILANDO JR.
Agency Head
Date: 2021-08-02 13:39:27