

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2020

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

Current Year
Supplemental
X Continuing Appropriations

(e.g. IACS 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)

U.S. Department of Education - Department of Education, U.S. Department of																							
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Particulars	UACS CODE	Appropriations										Allotments					Current Year Obligations					Current Year Disbursements					Balances		
		Authorized Appropriations	Adjustments (Transfer To/From, Reassignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Reassignment)	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 Appor.	Unobligated Allotments	Unpaid Obligations (15-23)-(23-24)							
																						Unpaid Obligations	Unpaid Obligations						
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=(5-15)	22=(10-16)	23	24						
PS		235,996.00	0.00	235,996.00	600,413.88	0.00	0.00	0.00	600,413.88	570,253.54	0.00	0.00	0.00	570,253.54	0.00	570,253.54	0.00	0.00	570,253.54	34,580.00	32,894.04	0.00	0.00						
BOOK		84,170,888.97	17,888,248.88	75,372,240.00	59,378,431.37	17,888,248.88	0.00	0.00	51,662,242.00	2,245,727.09	1,250,102.23	0.00	0.00	4,245,829.32	0.00	1,287,390.32	0.00	0.00	1,287,390.32	28,729,407.00	47,386,323.42	2.00	3,187,328.60						
PRIC (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
CO		17,211,267.00	0.00	17,211,267.00	17,211,267.00	0.00	0.00	0.00	17,211,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,211,267.00	0.00	0.00						

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Certified Correct:

JANE R. SEVESES

Budget Officer

Certified Correct:

RASETES E. RAZONABE

Accountant

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head