

FAR No. 1

X	Current Year Appropriations
	Supplemental
	Continuing Appropriations

This report was generated using the Unified Reporting System on 23/09/2020 13:19, version FAR: 1.9, Status: APPROVED

: Department of Labor and Employment (DOLE)
 : Professional Regulation Commission
 : Central Office
 : 1508 0100000
 : B1- Regular Agency Fund
 Inc. LACS Fund Cluster: 01- Regular Agency Fund, 02- Foreign Assisted Projects Fund, 03- General Appropriations Fund, 04- Special Account Foreign Assisted Projects Fund, and 05- Special Account Foreign Assisted Projects Fund

Function	UN/SDG Code	Appropriations					Adjustments			Current Year Obligations				Current Year Disbursements				Balance			
		Available Appropriations	Allocations (Transfers, Loans, Mobilizations)	Approved Appropriations	Adjustments Received	Adjustments (Transfers, Loans, Mobilizations)	Transfer To	Transfer From	Adjusted Total 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	Unexpended Appropriations	Unexpended Obligations
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Administrative Services, including and excluding transfers and mobilizations	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000000000000000000	100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
MOOE		100,000,000.00	100,000,000.00	100,000,000.00	87,100,000.00	5,700,000.00	0.00	0.00	100,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	40,000,000.00	60,000,000.00	40,000,000.00
Transfer of funds to other offices	11000																				

Department: Department of Labor and Employment (DOL) P
 Agency/Entity: Professional Regulation Commission
 Operating Unit: Central Office
 Organization Code: 10 005 010000
 Fund Cluster: 01 Regular Agency Fund

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

X Current Year Appropriations
 Supplemental
 Continuing Appropriations

Particulars	UACS CODE	Appropriation					Reversion					Current Year Obligations					Current Year Disbursements					Reversion			
		Adopted Appropriations	Adjustments (Transfer, Modifications)	Adjusted Appropriations	Reversion	Adjustments (Reversion, Modifications, Appropriations)	Transfer To	Transfer From	Adjusted Total Available	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	Unexpended Appr.	Unobligated Amounts	Unexpended Obligations (1+2+3+4)			
		1	2	3=2+3	4	5	6	7	8=5+6+7	9	10=9+(10-11)	11	12	13	14	15=11+12+13+14	16	17	18	19	20=16+17+18+19	21	22	23	24
Sub-Total: Agency Service Account		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
PS		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
MDPR		247,244,000.00	(39,344,000.00)	207,900,000.00	39,344,000.00	168,556,000.00	0.00	0.00	207,900,000.00	175,303,111.14	18,402,500.42	0.00	0.00	193,705,611.56	78,712,944.56	16,207,264.42	0.00	0.00	174,920,179.00	159,510,615.56	15,409,563.44	0.00	0.00	10,384,204.22	
Private Application		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	0.00	
DO		160,231,000.00	(16,131,000.00)	144,100,000.00	16,131,000.00	127,969,000.00	0.00	0.00	144,100,000.00	119,268,711.08	30,340,353.94	0.00	0.00	149,609,065.02	58,471,867.87	39,344,957.80	0.00	0.00	137,816,825.67	123,468,563.44	14,348,262.23	0.00	0.00	11,518,981.41	
8. Automatic Appropriations		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	0.00	
Special Budgets of National Government Agencies		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	0.00	
Retirement and Life Insurance Premiums		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	0.00	
PS		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	0.00	
Sub-Total: Automatic Appropriations		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	0.00	
PS		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	0.00	
MDPR		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	0.00	
DO		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	0.00	
8. Special Purpose Fund		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	0.00	
May-Benefit Payment Beneficiary Fund		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	0.00	
PS		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	0.00	
Private and Creditability Fund		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	0.00	
PS		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	0.00	
Sub-Total: Special Purpose Fund		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	0.00	
PS		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	0.00	
MDPR		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	0.00	
DO		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	0.00	
GRAND TOTAL		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
PS		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
MDPR		247,244,000.00	(39,344,000.00)	207,900,000.00	39,344,000.00	168,556,000.00	0.00	0.00	207,900,000.00	175,303,111.14	18,402,500.42	0.00	0.00	193,705,611.56	78,712,944.56	16,207,264.42	0.00	0.00	174,920,179.00	159,510,615.56	15,409,563.44	0.00	0.00	10,384,204.22	
DO		160,231,000.00	(16,131,000.00)	144,100,000.00	16,131,000.00	127,969,000.00	0.00	0.00	144,100,000.00	119,268,711.08	30,340,353.94	0.00	0.00	149,609,065.02	58,471,867.87	39,344,957.80	0.00	0.00	137,816,825.67	123,468,563.44	14,348,262.23	0.00	0.00	11,518,981.41	
Reconciliation: DO		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	0.00	
Agency Specific Budget		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
PROFESSIONAL LICENSING PROGRAM		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	
PROFESSIONAL REGULATION PROGRAM		407,475,000.00	(75,475,000.00)	332,000,000.00	75,475,000.00	256,525,000.00	0.00	0.00	332,000,000.00	261,571,822.22	48,742,854.36	0.00	0.00	290,314,676.58	113,558,212.31	55,552,222.22	0.00	0.00	259,110,434.53	243,863,088.84	15,247,345.69	0.00	0.00	41,907,651.89	

This report was generated using the Unified Reporting System on 23/08/2020 13:19 Version: FAP1.1.5 - Status : APPROVED

Department: Department of Labor and Employment (DLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Central Office
Organization Code: 16 005 010000
Fund Cluster: 01 Regular Agency Fund

(e.g. 0420 Fund Cluster: 014 Regular Agency Fund, 024 Incom Assessed Project Fund, 03-Special Account Locally Financed Domestic Goods Fund, and 04 Special Account Foreign Assessed Foreign Goods Fund)

☒	Current Year Appropriations
☐	Supplemental
☐	Continuing Appropriations

Particulars	USDS CODE	Appropriations			Adjustments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer, Technical, Modification)	Adjusted Appropriations	Adjustments Received	Adjustments (Reversal/Modification/Adjustment)	Transfer To	Transfer From	Adjusted Total Obligations	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	Unobligated Amounts	Unobligated Amounts			
		3	4	5=3+4	6	7	8	9=5+6+7+8	10	11	12	13	14=10+11+12+13	15	16	17	18	19=15+16+17+18	20	21				
PROFESSIONAL REGULATION COMMISSION		17,025,000.00	0.00	17,025,000.00	0.00	0.00	0.00	17,025,000.00	4,881,521.54	2,855,425.54	0.00	0.00	7,736,947.08	2,215,517.05	2,280,841.84	0.00	0.00	4,496,358.89	1,531,668.89	3,164,689.92				

Certified Correct:

JANER SEVESSES
Budget Officer
Date: 2020-09-22 10:28:33.0

Certified Correct:

RASHEED F. RUFUNARIF
Accountant
Date: 2020-09-22 10:28:33.0

Recommending Approval:

JOSE A. ABUNDU
Director, PMFS
Date: 2020-09-22 12:14

Approved By:

TEOFILO S. PILANDU, JR.
Agency Head
Date: 2020-09-22 15:29