



Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Professional Regulation Commission  
 Operating Unit : Regional Office - CAR  
 Organization Code (UACS) : 16 008 0300014  
 Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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					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	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations	
										March 31	June 30	September 30	December 31		15=(11+12+13+14)	March 31	June 30	September 30				December 31	20=(16+17+18+19)
GRAND TOTAL		0.00	4,352,296.20	4,352,296.20	0.00	4,352,296.20	0.00	0.00	4,352,296.20	0.00	2,534,672.95	0.00	0.00	2,534,672.95	0.00	2,436,172.95	0.00	0.00	2,436,172.95	21=(5-10)	22=(10-15)	23	24

Certified Correct:  
 LHEO MAR M. KISIM  
 Administrative Officer V  
 Date: July 18, 2023 10:34 AM

Certified Correct:  
 MARY JANE T. PORTE  
 Supervising Administrative Officer  
 Date: July 18, 2023 10:34 AM

Recommending Approval By:  
 ROLDAN C. TAA  
 Chief Administrative Officer  
 Date: July 18, 2023 10:51 AM

Approved By:  
 JUANITA L. DOMINGEN  
 Regional Director  
 Date: July 19, 2023 11:07 AM