- : Department of Labor and Employment (DOLE) Department
- : Professional Regulation Commission Agency/Entity

: Regional Office - XIII

- Operating Unit
- Organization Code (UACS)
- : 16 008 0300016 : 01 - Regular Agency Fund Fund Cluster

(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)

			Obligations					Disburs	ements (Funds Trans	ferred To)				Liquidations				
Obligation Reques	st and Status	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Tetal	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unpaid Obligations	Unliquidated Fund Transfer
Number	Date	March 31	June 30	September 30	December 31	Iotai	March 31	June 30	September 30	December 31	Iotai	March 31	June 30	September 30	December 31	Iotai	3	
2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
		12,975.20	0.00	0.00	0.00	12,975.20	12,975.20	0.00	0.00	0.00	12,975.20	0.00	0.00	0.00	0.00	0.00	0.00) 12,97
		12,975.20	0.00	0.00	0.00	12,975.20	12,975.20	0.00	0.00	0.00	12,975.20	0.00	0.00	0.00	0.00	0.00	0.00	12,97
		12,975.20	0.00	0.00	0.00	12,975.20	12,975.20	0.00	0.00	0.00	12,975.20	0.00	0.00	0.00	0.00	0.00	0.00) 12,97
2024-01-021	01/29/2024	12,975.20	0.00	0.00	0.00	12,975.20	12,975.20	0.00	0.00	0.00	12,975.20	0.00	0.00	0.00	0.00	0.00	0.00	12,97
		12,975.20	0.00	0.00	0.00	12,975.20	12,975.20	0.00	0.00	0.00	12,975.20	0.00	0.00	0.00	0.00	0.00	0.00	12,97
	Number 2	2 3	Obligation Request and Status1st Quarter Ending March 31NumberDate1st Quarter Ending March 311st Quarter Ending March 312234123412,975.2012,975.20211112,975.20122024-01-02101/29/202412,975.201	Number Date Ending March 31 Ending June 30 2 3 4 5 12,975.20 0.000 12,975.20 0.000 12,975.20 12,975.20 0.000 0.000 12,975.20 0.000 12,975.20 0.000 2024-01-021 01/29/2024 12,975.20 0.000	Obligation Request and Status1st Quarter Ending March 312nd Quarter Ending June 303rd Quarter Ending September 302234562345602312,975.200.000.000.00212,975.200.000.000.000.00312,975.2012,975.200.000.000.002024-01-02101/29/202412,975.200.000.000.00	Obligation Request and Status1st Quarter Ending March 312nd Quarter Ending June 303rd Quarter Ending September 304th Quarter Ending December 312234567234567212,975.200.000.000.00212,975.200.000.000.0022024-01-02101/29/202412,975.200.000.00	Obligation Request arrow1st Quarter Ending March 312nd Quarter Ending June 303rd Quarter Ending September 304th Quarter Ending December 31Total22345678=(4+5+6+7)45678=(4+5+6+7)12,975.20512,975.200.000.0000.00012,975.20612,975.200.0000.0000.00012,975.20612,975.200.0000.0000.00012,975.2072024-01-02101/29/202412,975.200.0000.0000.000	Obligation Request Jatus1st Quarter Ending March 312nd Quarter Ending June 303rd Quarter Ending September 304th Quarter Ending December 31Total1st Quarter Ending March 3122345678=(4+5+6+7)9412.975.200.000.000.0012.975.2012.975.20412.975.200.000.000.0012.975.2012.975.20412.975.200.000.000.0012.975.2012.975.20412.975.2012.975.200.000.000.0012.975.2052024-01-02101/29/202412.975.200.000.000.0012.975.2062024-01-02101/29/202412.975.200.000.000.0012.975.20	Obligation Request status1st Quarter Ending March 312nd Quarter Ending June 303rd Quarter Ending September 304th Quarter Ending December 31Total1st Quarter Ending March 312nd Quarter Ending June 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Certified Correct:

RODOLFO O. MAPOY JR. Budget Officer

Date: July 9, 2024 10:49 AM

Certified Correct:

MADONNA D. CALING

Accountant Date: July 9, 2024 10:49 AM

Х **Current Year Appropriations** Supplemental Appropriation **Continuing Appropriations**

Recommending Approval By:



Date: July 10, 2024 06:07 PM



Date: July 12, 2024 04:00 PM

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