

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code : 16 008 0300013
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)

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Particulars	UACS CODE	Appropriations			Allotments						Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-18)-9+10)]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Subscription Expenses	5029907000	0.00	0.00	0.00	0.00	109.20	0.00	0.00	0.00	109.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.20	0.00	0.00
ICT Software Subscription	5029907001	0.00	0.00	0.00	0.00	109.20	0.00	0.00	0.00	109.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.20	0.00	0.00
GRAND TOTAL		0.00	0.00	0.00	0.00	11,962,902.82	0.00	0.00	0.00	11,962,902.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,962,902.82	0.00	0.00

Certified Correct:

MAY ANN S. DELA CRUZ
Administrative Officer V
Date: May 9, 2024 01:19 PM

Certified Correct:

HENYLIZA L. MARACAN
Supervising Professional Regulations Officer
Date: May 9, 2024 01:19 PM

Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: May 9, 2024 01:43 PM

Approved By:

RONALD G. WATSON
OIC, Director
Date: May 9, 2024 01:45 PM

