

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - CAR
Organization Code: 16 008 0300014
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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Agency Voucher, 04-Foreign Assisted Grants 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 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 Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)	
		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=(5-10)	22=(10-15)	23	24
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=(5-10)	22=(10-15)	23	24
GRAND TOTAL		5,369,000.00	4,694,532.43	9,964,532.43	5,369,000.00	4,694,532.43	0.00	0.00	9,964,532.43	3,954,085.50	5,923,006.70	0.00	0.00	9,877,092.20	3,779,419.17	6,094,630.04	0.00	0.00	9,864,049.21	0.00	87,440.23	0.00	13,042.99

Certified Correct
UNANA WILMA TACTAY
Budget Officer
Date: 2019-08-01 13:42:15.0

Recommending Approval:
SEVESSES JANE RODRIGUEZ
Director, FMS
Date: 2019-08-01 14:37:

Approved By:
PILANDO JR. TEOFILO SALUPEN
Agency Head
Date: 2019-08-01 15:06:

RASETES RAZONABE
OIC, Accounting Division