

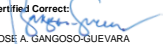
**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**  
As at the Quarter Ending June 30, 2024


Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Professional Regulation Commission  
 Operating Unit : Regional Office - IX  
 Organization Code (UACS) : 16 008 0300009  
 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		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+(8)-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	
SUMMARY		0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	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
Unobligated Allotment		0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
I. AGENCY SPECIFIC BUDGET		0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
Maintenance and Other Operating Expenses		0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
Supplies and Materials Expenses		0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
Office Supplies Expenses	5020301000	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
Office Supplies Expenses	5020301002	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
<b>GRAND TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.31</b>	<b>0.00</b>	<b>0.00</b>

Certified Correct:  
  
 ROSE A. GANGOSO-GUEVARA  
 Budget Officer  
 Date: July 19, 2024 01:17 PM

Certified Correct:  
  
 SHERYL A. BURCUETE  
 Accountant  
 Date: July 19, 2024 01:17 PM

Recommending Approval By:  
  
 GLADYS CLAIRE R. ENOT  
 CHIEF AO  
 Date: July 19, 2024 02:10 PM

Approved By:  
  
 ALFONSO C. VILORIA  
 Regional Director  
 Date: July 19, 2024 02:19 PM