

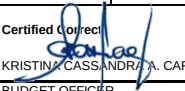
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

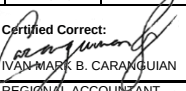
This report was generated using the Unified Reporting System on null version.FAR1A.1.1 ; Status : SUBMITTED

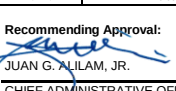
Department: Department of Labor and Employment (DOLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Regional Office - II
Organization Code (UACS) : 16 008 0300002
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

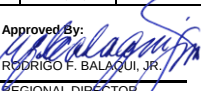
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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)	
																						Due and Demandable	Not Yet Due and Demandable
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
Other Subscription Expenses	5029907099	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		0.00	7,308,355.32	7,308,355.32	0.00	4,923,355.32	0.00	2,385,000.00	7,308,355.32	396,235.37	3,651,143.68	3,123,523.35	0.00	7,170,902.40	193,428.47	3,387,307.75	2,974,178.97	0.00	6,554,915.19	0.00	137,452.92	0.00	615,987.21

Certified Correct:

KRISTINA CASSANDRO A. CARAG
BUDGET OFFICER
Date: 2022-10-06 17:46:40

Certified Correct:

IVAN MARK B. CARANGUIAN
REGIONAL ACCOUNTANT
Date: 2022-10-06 17:46:40

Recommending Approval:

JUAN G. ALILAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: 2022-10-06 17:48:11

Approved By:

RODRIGO F. BALAGUI, JR.
REGIONAL DIRECTOR
Date: 2022-10-06 17:49:44