

MONTHLY REPORT OF DISBURSEMENTS  
For the month of September 2024

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Central Office  
Organization Code (UACS) : 16 008 0100000  
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, etc.)

Main financial table with columns for Particulars, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, True Liabilities, and Grand Total. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY

Summary table with columns: Particulars, Previous Report (P), This Month (M), As at Date (A). Rows include Total Disbursement Authorities Received, Less: Notice of Transfer of Allocations (NTA) Issued, and Balance of Disbursement Authorities as at date.

Notes: \* The use of NTA is discouraged  
Notes: \*\* Amounts should tally with the grand total disbursement (column 27).

Certified Correct:  
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Accountant  
Date: October 10, 2024 05:46 PM

Recommending Approval:  
JOSE A. ARUNDO  
Director IV, PRRS  
Date: October 10, 2024 05:48 PM

Approved:  
EDWIN M. ENAD  
Agency Head, Authorized Representative  
Date: October 10, 2024 05:52 PM