

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Region : ALL
Division : ALL
Operating Unit : ALL
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 budget table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, Grand Total, Remarks.

SUMMARY

Summary table with columns: Particulars, Previous Report, This Month, As at Date. Includes rows for Total Disbursement Authorities Received, Available, and Disbursements.

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

Certified Correct: HENYLIZA L. DRAGAN, Accountant

Recommending Approval: JOSE A. ABUNDO, Director IV, PMFS

Approved By: CHARITO A. ZAMORA, Agency Head/Authorized Representative