

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF FEBRUARY, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEAR'S OBLIGATIONS (4)				TRUST LIABILITIES (5)				OTHER (6)	TOTAL (7)				REMARKS (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	NOTICE OF CASH ALLOCATION																					
MDS CHECKS ISSUED	14,097	11,079		25,176				-	268	3,563		3,831						14,365	14,642	-	29,007	
ADVICE TO DEBIT ACCOUNT																						
TAX REMITTANCE ADVICES ISSUED	2,362	398		2,760						245		245						2,362	643	-	3,005	
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>16,459</b>	<b>11,477</b>	<b>-</b>	<b>27,936</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>268</b>	<b>3,808</b>	<b>0</b>	<b>4,076</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,727</b>	<b>15,285</b>	<b>-</b>	<b>32,012</b>	

Certified Correct :

  
**JANE R. SEVESES**  
 Chief Accountant  
 Date:

Approved by:


  
**FLORENTINO C. DOBLE**  
 Chairman  
 Date: 

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF MARCH, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEAR'S OBLIGATIONS (4)				TRUST LIABILITIES (5)				OTHER (6)	TOTAL (7)				REMARKS (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	NOTICE OF CASH ALLOCATION																					
MDS CHECKS ISSUED	18,436	26,591		45,027				-	22	2,417		2,439	-	-	-		18,458	29,008	0	47,466		
ADVICE TO DEBIT ACCOUNT								-									-	-	0	-		
TAX REMITTANCE ADVICES ISSUED	2,379	613		2,992				-	-	133		133	-	-	-		2,379	746	0	3,125		
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>20,815</b>	<b>27,204</b>	<b>-</b>	<b>48,019</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22</b>	<b>2,550</b>	<b>0</b>	<b>2,572</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,837</b>	<b>29,754</b>	<b>0</b>	<b>50,591</b>		

Certified Correct :  
  
 JANE R. SEVESES  
 Chief Accountant  
 Date:

Approved by:  
  
 FLORENTINO C. DOBLE  
 Chairman  
 Date:



**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF JULY, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEAR'S OBLIGATIONS (4)				TRUST LIABILITIES (5)				OTHER (6)	TOTAL (7)				REMARKS (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	NOTICE OF CASH ALLOCATION																					
MDS CHECKS ISSUED	14,861	5,176		20,037	-			-				-					14,861	5,176	-	20,037		
ADVICE TO DEBIT ACCOUNT	1,787	20,285		22,072							886						1,787	21,171	-	22,958		
TAX REMITTANCE ADVICES ISSUED	2,763	923		3,686	-			-			25		25				2,763	948	-	3,711		
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>19,411</b>	<b>26,384</b>	<b>-</b>	<b>45,795</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>911</b>	<b>0</b>	<b>25</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,411</b>	<b>27,295</b>	<b>-</b>	<b>46,706</b>		

Certified Correct by:  
  
**JANE R. SEVESES**  
 Chief Accountant


Approved by:  
  
**ANGELINE T. CHUA CHIACO**  
 Acting Chairperson

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF AUGUST, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEAR'S OBLIGATIONS				TRUST LIABILITIES				OTHER (6)	TOTAL				REMARKS  (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	(2)				(3)				(4)				(5)					(7)				
NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED	16,869	8,727		25,596	-			-				-					16,869	8,727	-	25,596		
ADVICE TO DEBIT ACCOUNT	1,642	10,467		12,109					6	926		932					1,648	11,393	-	13,041		
TAX REMITTANCE ADVICES ISSUED	2,007	724		2,731	-			-		17		17					2,007	741	-	2,748		
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>20,518</b>	<b>19,918</b>	<b>-</b>	<b>40,436</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6.00</b>	<b>943</b>	<b>-</b>	<b>949</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,524</b>	<b>20,861</b>	<b>-</b>	<b>41,385</b>		

Certified Correct by:

  
**JANE R. SEVESES**  
 Chief Accountant *mt*

Approved by:

  
**ANGELINE T. CHUA CHIACO**  
 Acting Chairperson

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF SEPTEMBER, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEAR'S OBLIGATIONS				TRUST LIABILITIES				OTHER:  (6)	TOTAL				REMARKS  (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	(2)				(3)				(4)				(5)					(7)				
NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED	12,779	8,666	-	21,445	-			-				-					12,779	8,666	-	21,445		
ADVICE TO DEBIT ACCOUNT	1,256	30,940	5,500	37,696						783	852	1,635					1,256	31,723	6,352	39,331		
TAX REMITTANCE ADVICES ISSUED	2,470	623		3,093	-			-		7	48	55				0	2,470	630	48	3,148		
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>16,505</b>	<b>40,229</b>	<b>5,500</b>	<b>62,234</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>790</b>	<b>900</b>	<b>1,690</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,505</b>	<b>41,019</b>	<b>6,400</b>	<b>63,924</b>		

Certified Correct by:

  
**JANE R. SEVESSES**  
 Chief Accountant *mt*

Approved by:

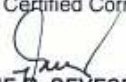
  
**ANGELINE T. CHUA CHIACO**  
 Acting Chairperson

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF OCTOBER, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEAR'S OBLIGATIONS (4)				TRUST LIABILITIES (5)				OTHER (6)	TOTAL (7)				REMARKS (8)	
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL		
	NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED	7,232	11,245		18,477				-					-	-				-	-	7,232	11,245		18,477
ADVICE TO DEBIT ACCOUNT	1,245	12,219		13,464				-		43			-	-				-	-	1,245	12,262		13,507
TAX REMITTANCE ADVICES ISSUED	842	341		1,183				-		2			2	-				-	-	842	343		1,185
CASH DISBURSEMENT CEILING								-															
NON-CASH AVAILMENT AUTHORITY																							
<b>TOTAL</b>	<b>9,319</b>	<b>23,805</b>	<b>-</b>	<b>33,124</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,319</b>	<b>23,850</b>	<b>-</b>	<b>33,169</b>

Certified Correct by:

  
**JANE R. SEVESES**  
 Chief Accountant

Approved by:

  
**ANGELINE T. CHUA CHIACO**  
 Acting Chairperson

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF NOVEMBER, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

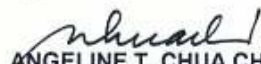
PARTICULARS  (1)	CURRENT YEAR BUDGET				PRIOR YEAR'S BUDGET				PRIOR YEAR'S OBLIGATIONS				TRUST LIABILITIES				OTHER  (6)	TOTAL				REMARKS  (8)
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL	
	(2)				(3)				(4)				(5)					(7)				
NOTICE OF CASH ALLOCATION																						
MDS CHECKS ISSUED	18,590	6,250		24,840	-		-	-	0	0	484,300	484,300	-		-	-	18,590	6,250	484,300	509,140		
ADVICE TO DEBIT ACCOUNT	1,704	13,138		14,842						78		78										
TAX REMITTANCE ADVICES ISSUED	883	1,964		2,847	-		-	-	-	0.3	0	0				0	883	1,964		2,847		
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
<b>TOTAL</b>	<b>21,177</b>	<b>21,352</b>	<b>-</b>	<b>42,529</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>78</b>	<b>484,300</b>	<b>484,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,473</b>	<b>8,214</b>	<b>484,300</b>	<b>511,987</b>		

Certified Correct by:



JANE R. SEVESES  
 Chief Accountant

Approved by:



ANGELINE T. CHUA CHIACO  
 Acting Chairperson

**MONTHLY REPORT OF DISBURSEMENTS**  
 FOR THE MONTH OF DECEMBER, 2015  
 (Amount in P' 000)

Department: DEPARTMENT OF LABOR AND EMPLOYMENT  
 Agency: PROFESSIONAL REGULATION COMMISSION  
 Fund:

PARTICULARS  (1)	CURRENT YEAR BUDGET (2)				PRIOR YEAR'S BUDGET (3)				PRIOR YEAR'S OBLIGATIONS (4)				TRUST LIABILITIES (5)				OTHER (6)	TOTAL (7)				REMARKS (8)			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		PS	MOOE	CO	TOTAL				
	NOTICE OF CASH ALLOCATION																								
MDS CHECKS ISSUED	36,272	10,146		46,418	-			-	-			-				-					36,272	10,146		46,418	
ADVICE TO DEBIT ACCOUNT	2,781	31,153		33,934							2,874														
TAX REMITTANCE ADVICES ISSUED	1,666	5,263		6,929	-			0	-		143					0					1,666	5,406		7,072	
CASH DISBURSEMENT CEILING																									
NON-CASH AVAILMENT AUTHORITY																									
<b>TOTAL</b>	<b>40,719</b>	<b>46,562</b>	<b>0</b>	<b>87,281</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,017</b>	<b>-</b>	<b>143</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,938</b>	<b>15,552</b>	<b>-</b>	<b>53,490</b>					

Certified Correct by:



**JANE R. SEVESES**  
 Chief Accountant

Approved by:



**ANGELINE T. CHUA CHIACO**  
 Acting Chairperson