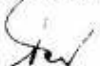
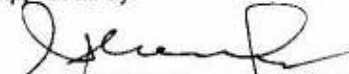


REPORT OF DISBURSEMENTS
FOR THE YEAR 2014
(Amount in P' 000)

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				OTHERS (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	228,921	279,543		508,464				-	2,556	9,741	49,396	61,693							231,477	289,284	49,396	570,157	
ADVICE TO DEBIT ACCOUNT																							
TAX REMITTANCE ADVICES ISSUED	35,645	8,577		44,222				-		444	731	1,175							35,645	9,021	731	45,397	
CASH DISBURSEMENT CEILING																							
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	264,566	288,120	-	552,686	-	-	-	-	2,556	10,185	50,127	62,868							267,122	298,305	50,127	615,554	

Certified Correct :

JANE R. SEVESES
Chief Accountant

Approved by:

FLORENTINO C. DOBLE
Chairman

File

MONTHLY REPORT OF DISBURSEMENTS
 FOR THE MONTH OF SEPTEMBER, 2014
 (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				OTHERS (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	22,850	25,972	-	48,822	-			-		148	300	448	-		-	-		22,850	26,120	300	49,270					
ADVICE TO DEBIT ACCOUNT																										
TAX REMITTANCE ADVICES ISSUED	2,434	563		2,997	-			-		21	18	39				0		2,434	584	18	3,036					
CASH DISBURSEMENT CEILING																										
NON-CASH AVAILMENT AUTHORITY																										
TOTAL	25,284	26,535	-	51,819	-	-	-	-	-	169	318	487	-	-	-	-	-	25,284	26,704	318	52,306					

Certified Correct by:


JANE R. SEVESES
 Chief Accountant
 Date:

Approved by:


FLORENTINO C. DOBLE
 Chairman
 Date:

File

MONTHLY REPORT OF DISBURSEMENTS
 FOR THE MONTH OF OCTOBER, 2014
 (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				OTHERS (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	15,358	26,990		42,348				-		113	2,240	2,353	-			-	-	-	15,358	27,103	2,240	44,701	
ADVICE TO DEBIT ACCOUNT								-															
TAX REMITTANCE ADVICES ISSUED	2,551	873		3,424				-			147	147	-			-	-	-	2,551	873	147	3,571	
CASH DISBURSEMENT CEILING								-															
NON-CASH AVAILMENT AUTHORITY																							
TOTAL	17,909	27,863	-	45,772	-	-	-	-	-	113	2,387	2,500	-	-	-	-	-	-	17,909	27,976	2,387	48,272	-

Certified Correct by:


JANE R. SEVESES
 Chief Accountant
 Date:

Approved by:


FLORENTINO C. DOBLE
 Chairman
 Date:

MONTHLY REPORT OF DISBURSEMENTS
 FOR THE MONTH OF NOVEMBER, 2014
 (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	18,243	21,332		39,575	-	-	-	-	32	20	222	274	-	-	-	-	18,275	21,352	222	39,849				
ADVICE TO DEBIT ACCOUNT																								
TAX REMITTANCE ADVICES ISSUED	840	663		1,503	-	-	-	-	-	-	14	14			0		840	663	14	1,517				
CASH DISBURSEMENT CEILING																								
NON-CASH AVAILMENT AUTHORITY																								
TOTAL	19,083	21,995	-	41,078	-	-	-	-	32	20	236	288	-	-	-	-	19,115	22,015	236	41,366				

Certified Correct by:


JANE R. SEVESSES
 Chief Accountant

Approved by:


FLORENTINO C. DOBLE
 Chairman

MONTHLY REPORT OF DISBURSEMENTS
 FOR THE MONTH OF DECEMBER, 2014
 (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	37,660	40,152		77,812	-			-	-	32	3,179	3,211	-			-		37,660	40,184	3,179	81,023	
ADVICE TO DEBIT ACCOUNT																						
TAX REMITTANCE ADVICES ISSUED	8,480	924		9,404	-			0	-	-	212	212				0		8,480	924	212	9,616	
CASH DISBURSEMENT CEILING																						
NON-CASH AVAILMENT AUTHORITY																						
TOTAL	46,140	41,076	0	87,216	-	-	-	-	-	32	3,391	3,423	-	-	-	-		46,140	41,108	3,391	90,639	

Certified Correct by:



JANE R. SEVESES
 Chief Accountant

Approved by:



FLORENTINO C. DOBLE
 Chairman