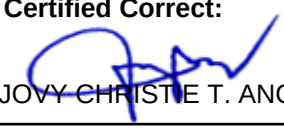


APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS								
As of Month Ending February, 2022								
Department : Department of Labor and Employment (DOLE)								
Agency : Professional Regulation Commission								
Operating Unit : Regional Office - CAR								
Organization Code : 16 008 0300014								
PARTICULARS	Available Appropriations	Allotment Releases		Obligations		Disbursements		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	67,408,437.79	67,408,437.79	100 %	10,886,148.84	16 %	9,868,561.60	15 %	91 %
Professional Regulation Commission	67,408,437.79	67,408,437.79	100 %	10,886,148.84	16 %	9,868,561.60	15 %	91 %
Regional Office - CAR	67,408,437.79	67,408,437.79	100 %	10,886,148.84	16 %	9,868,561.60	15 %	91 %
Accounts Payable	2,230,334.12	2,230,334.12	100 %	2,230,334.12	100 %	1,212,746.88	54 %	54 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	1,143,366.12	1,143,366.12	100 %	1,143,366.12	100 %	766,778.88	67 %	67 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	1,086,968.00	1,086,968.00	100 %	1,086,968.00	100 %	445,968.00	41 %	41 %
Current Year	63,091,000.00	63,091,000.00	100 %	8,655,814.72	14 %	8,655,814.72	14 %	100 %
PS	28,755,000.00	28,755,000.00	100 %	3,567,458.75	12 %	3,567,458.75	12 %	100 %
MOOE	34,336,000.00	34,336,000.00	100 %	5,088,355.97	15 %	5,088,355.97	15 %	100 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Prior Year	2,087,103.67	2,087,103.67	100 %	0.00	0 %	0.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	2,087,103.67	2,087,103.67	100 %	0.00	0 %	0.00	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Certified Correct:		Certified Correct:		Recommending Approval:		Approved By:		
				N/A				
LHEO MAR M. KISIM		JOVY CHRISTIE T. ANONGOS				JUANITA L. DOMOGEN		
Administrative Officer V		OIC, FAD		N/A		Regional Director		
Date: 2022-03-10 11:51:48		Date: 2022-03-10 11:51:48		Date: 2022-03-10 11:52:58		Date: 2022-03-10 11:58:04		