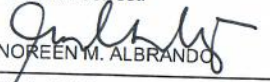



APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS

As of Month Ending November, 2021

Department : Department of Labor and Employment (DOLE)
 Agency : Professional Regulation Commission
 Operating Unit : Regional Office - IVA
 Organization Code : 16 008 0300004

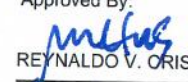
PARTICULARS	Available Appropriations 1	Allotment Releases 1		Obligations		Disbursements 2		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
Details by Agency	38,984,000.00	50,152,475.22	129 %	35,436,107.39	71 %	34,785,572.44	69 %	98 %
Professional Regulation Commission	38,984,000.00	50,152,475.22	129 %	35,436,107.39	71 %	34,785,572.44	69 %	98 %
Regional Office - IVA	38,984,000.00	50,152,475.22	129 %	35,436,107.39	71 %	34,785,572.44	69 %	98 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	0.00	0 %	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 %
Current Year	38,984,000.00	41,147,000.00	106 %	31,146,185.58	76 %	30,497,748.15	74 %	98 %
PS	22,463,000.00	24,626,000.00	110 %	22,390,305.42	91 %	21,906,664.60	89 %	98 %
MOOE	16,521,000.00	16,521,000.00	100 %	8,755,880.16	53 %	8,591,083.55	52 %	98 %
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	0.00	9,005,475.22	0 %	4,289,921.81	48 %	4,287,824.29	48 %	100 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	9,005,475.22	0 %	4,289,921.81	48 %	4,287,824.29	48 %	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 %

Certified Correct:

 NOREEN M. ALBRANDO
 Budget Officer
 Date: 2021-12-15 19:19:51

Certified Correct:

 RINA R. DADOR
 Accountant
 Date: 2021-12-15 19:19:51

Recommending Approval:

 JOANNE I. BARLAN
 Supervising PRO
 Date: 2021-12-16 09:05:55

Approved By:

 REYNALDO V. ORISTOBAL
 Regional Director
 Date: 2021-12-16 09:32:20