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MONTHLY REPORT OF DISBURSEMENTS
For the month of April 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : National Wages and Productivity Commission
Operating Unit : Central Office
Organization Code (UAACS) : 15 005 0100000
Fund Cluster : 01 Regular Agency Fund

Main financial table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, and Grand Total. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Lists various disbursement categories and their cumulative values.

COMMISSION ON AUDIT - NWPC RECEIVED
RECEIVED BY: [Signature]
DATE: 5/15/23

Certified Correct:

[Signature]
ANGIELYN L. CARO
Accountant III
Date: 05/09/2023

Approved By:

[Signature]
MARCOS R. LARAYAN
Executive Director IV
Date: 05/09/2023

Government Accountancy Office
Office of the Director
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Date: 15 MAY 2023