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MONTHLY REPORT OF DISBURSEMENTS
For the month of March 2023

Department: Department of Labor and Employment (DOLE)
Agency/Entity: National Wages and Productivity Commission
Operating Unit: Central Office
Organization Code (UACS): 16 006 0100000
Fund Cluster: 01 Regular Agency Fund

Main financial table with columns for Particulars, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Trust Liabilities, Grand Total, and Remarks. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY

Summary table with columns: Particulars, Previous Report, This Month, As at Date. Lists total disbursements, less non-cash disbursements, and actual disbursements.

Certified Correct:

ANGELYN L. CARD
Accountant III
Date: 04/04/2023

Government Accountancy Office
Office of the Director
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Date: 11 APR 2023

Approved By:

MARIA CRISELDA R. SY
Executive Director IV
Date: 04/04/2023

COMMISSION ON AUDIT-
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DATE: 4/11/23