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MONTHLY REPORT OF DISBURSEMENTS  
For the month of March 2024

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

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PB, MOOE, FinEx, CO, Sub-Total), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), TOTAL, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total, Remarks.

SUMMARY Table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements (Over/Under spending).

Certified Correct:

Signature of Angielyn L. Caro

ANGIELYN L. CARO  
Accountant III  
Date: 03 April 2024

Government Accountability Office  
Office of the Director  
RECEIVED  
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Date: 08 APR 2024

COMMISSION ON AUDIT-  
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4/08/2024

Approved By:  
[Signature]  
MARIA CRISLEDA P. SY  
Executive Director IV  
Date: 03 April 2024