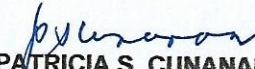


Monthly Report of Disbursements
CY 2019
(In Pesos)

Department : Department of Labor and Employment
Agency : Occupational Safety and Health Center

Month	PS	MOOE	CAPITAL OUTLAY	Total
January	4,893,016.21	1,381,611.60	91,495.00	6,366,122.81
February	6,235,108.90	3,097,186.44	-	9,332,295.34
March	5,641,122.03	11,129,050.23	105,000.00	16,875,172.26
April	6,016,336.20	4,665,569.87	39,848.75	10,721,754.82
May	9,329,016.39	5,946,931.77	-	15,275,948.16
June	5,800,310.47	8,053,291.43	95,492.80	13,949,094.70
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December	-	-	-	-
	37,914,910.20	34,273,641.34	331,836.55	72,520,388.09

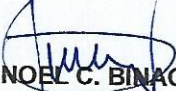
Prepared by:


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Chief, Finance and Admin.

Approved by:


NOEL C. BINAG, CE
Executive Director