

Monthly Report of Disbursements

CY 2021

(In Pesos)

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

Month	PS	MOOE	CAPITAL OUTLAY	Total
January	5,265,506.37	556,836.13	-	5,822,342.50
February	4,718,949.89	3,201,337.62	1,275,615.00	9,195,902.51
March	6,210,699.42	3,067,680.42	96,580.00	9,374,959.84
April	3,970,506.50	6,796,571.06	-	10,767,077.56
May	9,712,435.40	7,581,064.42	-	17,293,499.82
June	5,910,977.89	13,378,169.12	272,000.00	19,561,147.01
July				-
August				-
September				-
October				-
November				-
December				-
	<u>35,789,075.47</u>	<u>34,581,658.77</u>	<u>1,644,195.00</u>	<u>72,014,929.24</u>

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