

Monthly Report of Disbursements

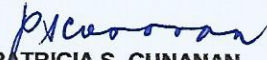
CY 2022

(In Pesos)

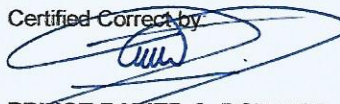
Department : Department of Labor and Employment
 Agency : Occupational Safety and Health Center

Month	PS	MOOE	CAPITAL OUTLAY	Total
January	3,787,719.68	717,864.77	78,356.00	4,583,940.45
February	5,164,858.41	2,332,891.16	137,030.00	7,634,779.57
March	6,018,220.74	8,709,039.02	(14,091.27)	14,713,168.49
April	4,997,397.57	5,792,400.63	972,804.00	11,762,602.20
May	4,912,043.29	12,609,329.34	340,395.00	17,861,767.63
June				
July				
August				
September				
October				
November				
December				
	<u>24,880,239.69</u>	<u>30,161,524.92</u>	<u>1,514,493.73</u>	<u>56,556,258.34</u>

Prepared by:


PATRICIA S. CUNANAN
 Accountant III

Certified Correct by


PRINCE RAINER C. DOMINGO
 Chief, Finance and Admin.

Approved by:


NOEL C. BINAG, CE, MPA
 Executive Director