

MONTHLY REPORT OF DISBURSEMENTS For the month of July 2021

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

Table with columns for Particulars, Current Year Budget (PS, MOOE, FiNEK, CO, TOTAL), Prior Year's Budget (PS, MOOE, FiNEK, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FiNEK, CO, Sub-Total, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FiNEK, CO, Sub-Total, TOTAL), Grand Total (PS, MOOE, FiNEK, CO, TOTAL), and Remarks.

Particulars

(1)

Summary of Disbursements table including rows for Total Disbursement Authorities Received, Less: Non-Cash Disbursements, Less: Actual Disbursements, and Grand Total.

Certified Correct:

MARICEL V. ESCOBAR Accountant III

Date: August 4, 2021

Approved by:

MARIA GINEIDA R. S... Executive Director IV

Date: August 4, 2021