

SUMMARY OF DISBURSEMENTS	
	2023
JANUARY	7,570,194.00
FEBRUARY	15,090,175.29
MARCH	30,539,528.99
APRIL	13,348,713.07
MAY	36,512,401.69
JUNE	21,953,885.53
JULY	12,169,344.92
AUGUST	54,562,098.78
SEPTEMBER	49,784,535.17
OCTOBER	20,188,366.64
NOVEMBER	17,130,439.80
DECEMBER	34,496,827.65
TOTAL	313,346,511.53

Certified Correct:

Approved By:

Iva Louzel A. Jumig
IVA LOUZEL A. JUMIG
 Administrative Officer III

Lenir Rioflorido
LENIR RIOFLORIDO
 Regional Director