Phil. Science High School - Central Visayas Campus

SUMMARY OF DISBURSEMENTS

FY 2021

Quarters	PS	MOOE	CO	TOTAL
1st	13,193,345.10	8,024,893.52	22,557,761.38	43,776,000.00
2nd	15,975,174.10	15,213,594.97	56,628,328.93	87,817,098.00
3rd	13,247,637.93	11,717,421.16	27,467,255.97	52,432,315.06
4th	18,979,027.11	14,177,142.78	30,311,643.60	63,467,813.49
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Total	61,395,184.24	49,133,052.43	136,964,989.88	247,493,226.55

Certified Correct:

LYNN L. DATANAGAN, CPA
Accountant

Approved:

RACHEL LUZ V. RICA, PH.D.
Campus Director