

MONTHLY REPORT OF DISBURSEMENTS
For the month of March 2022

Department: Department of Agriculture (DA)
Agency/Entity: National Meat Inspection Service
Operating Unit: < not applicable >
Organization Code (UACS): 05 009 0000000
Fund Cluster: 01 Regular Agency Fund

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, True Liabilities, Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes sub-totals for Total Disbursement Authorities Received, Available, and Disbursements.

Notes: ** Amounts should tally with the grand total disbursement (column 27).

Certified Correct:
ALYZA JANE V. CARBUNGO
Accountant III
Date:

Recommending Approval:
Date:

Approved By:
[Signature]
Date:
ATTY. BEATA H.O. OBSIOMA, DVM, Ph.D.
Deputy Executive Director