

MONTHLY REPORT OF DISBURSEMENTS
For the month of September 2023

Department :Department of Agriculture (DA)
Agency/Entity :National Meat Inspection Service
Operating Unit :< not applicable >
Organization Code (IUACS) :05 009 000000
Fund Cluster :01 - Regular Agency Fund

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

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date.

Certified Correct:
ALYZA JANE V. CARBUNGO
Accountant III

Recommending Approval:
Date:

Approved By:
DR. CLARITA M. SANGCAL
Executive Director