

MONTHLY REPORT OF DISBURSEMENTS
For the month of August 2024

Department of Agriculture (DA)
National Meat Inspection Service
: < not applicable >
05 009 000000
01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, etc.)

Table with columns: Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accounts Payable, Trust Liabilities, Grand Total, Remarks. Rows include DISBURSEMENTS, CASH DISBURSEMENTS, and various sub-categories like Cash Allocation, Checks Issued, etc.

MARY
Table with columns: Particulars, Previous Report (2), This Month (3), As at Date (4). Rows include Disbursement Authorities Received, Disbursement Fund, Disbursement Authorities Available, etc.

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

Recommending Approval:
Date:

Approved By:
DR. CLARITA M. SANGCAL
Executive Director

DR. ROBERTO S. UMALI
Deputy Executive Director