

MONTHLY REPORT OF DISBURSEMENTS
For the month of July 2024

Department of Agriculture (DA)
National Meat Inspection Service
< not applicable >
05 009 0000000
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 for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), and Remarks.

MARY Summary Table with columns: Particulars, Previous Report (B), This Month (C), As at Date (A). Rows include Disbursement Authorities Received, Disbursement Authorities Available, and Disbursements.

Certified Correct:
ALYZA JANE V. CARBUNCO
Accountant III

Recommending Approval:
Date:

Approved:
DR. CLARITA M. SANGCAL
Executive Director