

MONTHLY REPORT OF DISBURSEMENTS
For the month of January 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 financial table with columns for Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accounts Payable, Prior Year's Accounts Payable, SUB-TOTAL, True Liabilities, Grand Total, and Remarks. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Lists various disbursement categories and their current status.

Certified Correct:
ALYZA JANE V. CARBUNGCO
Accountant III

Recommending Approval:
Date:

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