

Department: Department of Agriculture (DA)  
 Agency/Unit: National Meat Inspection Service  
 Operating Unit: < not applicable >  
 Organization Code (UACS): 65 990 800000  
 Fund Cluster: 61 Regular Agency Fund

MONTHLY REPORT OF DISBURSEMENTS  
 For the month of April 2022

Particulars	Current Year Budget					Prior Year Accounts Payable					Current Year Accounts Payable					Prior Year Accounts Payable					Total		Total		Total					
	PS	MO	FI	CO	TOTAL	PS	MO	FI	CO	TOTAL	PS	MO	FI	CO	TOTAL	PS	MO	FI	CO	TOTAL	PS	MO	FI	CO	TOTAL	PS	MO	FI	CO	TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82
14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82
14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82
14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82	4,008,807.24	14,647,111.82

**ALYZA JANE V. CARBUNGO**  
 Accountant III

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_  
**JOCELYN A. SALVADOR, DVM, MPM**  
 OIC, Executive Director