

MONTHLY REPORT OF DISBURSEMENTS
For the month of August 2021

Department of Justice (DOJ)
Office of the Government Corporate Counsel
15 006 0000000
01 Regular Agency Fund

Table with columns for Particulars, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL. Includes sub-headers for Current Year Budget, Prior Year's Budget, and Grand Total.

Summary table with columns for Particulars, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL, PS, MOOE, FRF, CD, TOTAL. Includes sub-headers for Previous Report and Audit Date.

Certified Correct:
JEZZIE R. MANAPIL
BOOKKEEPER
Date: 2021 09 30 13:54 23

Recommending Approval:
ROBERTO C. RODRIGUEZ
SUPERVISING ADMINISTRATIVE OFFICER
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Approved By:
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CHIEF ADMINISTRATIVE OFFICER
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