

MONTHLY REPORT OF DISBURSEMENTS
For the month of January 2022

Department of Justice (DOJ)
Office of the Government Corporate Counsel
4 not applicable
Station Code (UACD) 18 08 000000
Fiscal Year 01 Regular Agency Fund

Table with columns: Particulars, PS, MOOE, FNE, CO, TOTAL, Prior Year's Accounts Payable, Prior Year's Budget, Current Year's Accounts Payable, Current Year's Budget, To All Available, and Remarks. Rows include DISBURSEMENTS, Cash Disbursements, and various sub-categories like Transfer of Allotments (NTA), Cash Disbursements, and Non-Cash Disbursements.

Summary table with columns: Particulars, Previous Report, This Month, and All Data. Rows include Disbursement Authority Received, Fund, Disbursement Authority Available, and Non-Cash Disbursements.

Classified Copy of
MARVIC V. SIEON
Administrative Officer I
Date: 2022-02-16 13:55:08

Recommending Approval
JOSEPH C. DOMINICOR
Supervising Administrative Officer
Date: 2022-02-16 13:58:33

Approved By
ALEXIS H. ARABE
Chief Administrative Officer
Date: 2022-02-16 13:59:34