

By: \_\_\_\_\_  
Date: 16 NOV 2021

MONTHLY REPORT OF DISBURSEMENTS  
For the month of September 2021

Department: Office of the Ombudsman  
Agency/Entity: Office of the Ombudsman  
Operating Unit: \* not applicable \*  
Organization Code (UACS): 33 000 000600  
Fund Cluster: 01 Regular Agency Fund

Main table with columns: Particulars, PS, MOOE, FinE, CO, TOTAL, Prior Year's Budget, Current Year's Accounts Payable, SUB TOTAL, Trust Liabilities, Grand Total, Remarks.

SUMMARY

Summary table with columns: Particulars, Previous Report, This Month, As at Date.

Certified Correct:  
FIONA M. STO TOMAS  
OIC-ACCOUNTING DIVISION  
Date:

Recommending Approval:  
WENMARK B. BAYAN  
ASSISTANT OMBUDSMAN, FMIO  
Date:

Approved:  
SAMUEL R. MARTIRES  
OMBUDSMAN  
Date: