

MONTHLY REPORT OF DISBURSEMENTS
For the month of May 2023

Department : Office of the Ombudsman
Agency/Entity : Office of the Ombudsman
Operating Unit : < not applicable >
Organization Code (UACS) : 33 000 000000
Fund Cluster : 01 - Regular Agency Fund

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget (Accounts Payable, SUB-TOTAL), Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY Table with columns: Particulars, Previous Report, This Month, As at Date.

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursement (column 27).

Certified Correct:

FIONA M. STO. TOMAS
OIC-ACCOUNTING DIVISION
Date: June 15, 2023 10:15 AM

Recommending Approval:

WEO MARK RYAN G. LAYSON
ASSISTANT OMBUDSMAN, FMIO
Date:

Approved By:

SAMUEL R. MARTIRES
OMBUDSMAN
Date:

COMMISSION ON AUDIT
OFFICE OF THE OMBUDSMAN

JUN 29 2023

RECEIVED BY: Ronik
TIME: 8:49

Government Accountancy Office
Office of the Director
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Office of the Director: IC COSEP
Date: 04 JUN 2023