

MONTHLY REPORT OF DISBURSEMENTS
For the month of January 2020

Department: Department of Science and Technology (DOST)
Agency/Entity: Science Industry Research and Development Center
Reporting Unit: Science Industry Research Center >
Fund Code: 19 007 000020
Fund Cluster: 01 Regular Agency Fund

Table with columns: Vouchers, Current Year Budget (PS, MOOE, FTRs, CO, TOTAL), Prior Year Budget (PS, MOOE, FTRs, CO, SUB-TOTAL, TOTAL), Current Year Adjustments (PS, MOOE, FTRs, CO, SUB-TOTAL, TOTAL), Prior Year Adjustments (PS, MOOE, FTRs, CO, SUB-TOTAL, TOTAL), Grand Total (PS, MOOE, FTRs, CO, SUB-TOTAL, TOTAL). Rows include CASH DISBURSEMENTS, Non-Cash Disbursements, and a GRAND TOTAL.

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Approved: [Signature]
Director, Planning and Monitoring
Agency/Entity/Head or Authorized Representative
Date: 04-Feb-2020

Recommended Approval: [Signature]
MORAS AUREA TICCON
Director of Financial Management Service (FMS) or Equivalent
Date: 04-Feb-2020

Checked by: [Signature]
Accountant: JOHNNY BENEDIS
Date: 04-Feb-2020