

MONTHLY REPORT OF DISBURSEMENTS
For the month of December, 2017

Department: Department of Science and Technology (DOST)										Operating Unit: Regional Office - I														
Organization Code (UACS): 190010300001										Report Status: APPROVED														
Agency: Office of the Secretary										Fund Cluster: 01 - Regular Agency Fund														
PARTICULARS										SUB-TOTAL					TRUST LIABILITIES					GRAND TOTAL				
CURRENT YEAR BUDGET										PRIOR YEAR'S ACCOUNTS PAYABLE					CURRENT YEAR'S ACCOUNTS PAYABLE					SUB-TOTAL				