

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2023

Department of Energy (DOE)
Office of the Secretary
< not applicable >
09 001 000000
03 - Special Account - Locally Funded/Domestic Grants Fund

Main financial table with columns: Particulars, PS, HOOE, FinEx, CO, TOTAL, Prior Year's Accounts Payable, Current Year's Accounts Payable, Trust Liabilities, Grand Total, Remarks.

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

ELEN C. ROLDAN
IC - CHIEF, ACCOUNTING DIVISION
Date: 3-Jul-23

AGUSTUS CESAR A. NAVARRO
DIRECTOR, FINANCIAL SERVICES
Date: 3-Jul-23

SHARON S. GARIN
UNDERSECRETARY
Date: 3-Jul-23