MONTHLY REPORT OF DISBURSEMENTS For the month of OCTOBER, 2024

: Department of Justice Department Agency : Bureau of Corrections Operating Unit : New Bilibid Prison

Organization Code (UACS) : 150020700003 Funding Source Code (as clusterec 1101101

(e.g. Old Fund Code: 101,102, 151)

P5 MODE P6 TOTAL P8 MODE P1 P1 <th></th> <th colspan="5">CURRENT YEAR BUDGET</th> <th colspan="10">PRIOR YEAR'S BUDGET</th> <th>1</th> <th>TRUST LIABILIT</th> <th>IES</th> <th></th> <th colspan="5">GRAND TOTAL</th>		CURRENT YEAR BUDGET					PRIOR YEAR'S BUDGET										1	TRUST LIABILIT	IES		GRAND TOTAL				
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