

MONTHLY REPORT OF DISBURSEMENTS
For the month of September 2021

Department
National Economic and Development Authority (NEDA)
Agency/Entity
Philippine Statistics Authority
Operating Unit
Regional Statistical Services Offices - ANMM
Organization Code
24 006 0300015
Fund Cluster
01 Regular Agency Fund

Main table with columns: Particulars, Current Year Budget, Prior Year Budget, Current Year Accounts Payable, Prior Year Accounts Payable, Grand Total. Includes rows for various disbursement categories like Cash Disbursements, MOA, and Total Non-Cash Disbursements.

SUMMARY

Total Disbursement Authorized for the month: 20,007,016.21

Total Disbursement Available: 20,007,016.21

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Total Disbursement Available less: 0.00

Approved: [Signature]
LUDMILA G. S. ANGLA
CIC-Regional Director
Date: 4-Oct-21

Recommended Approval: [Signature]
LUDMILA G. S. ANGLA
CIC-Regional Director
Date: 4-Oct-21

Certified Correct: [Signature]
BRAYAN REYNOLDO FANGGOR
Agency Chief Accountant
Date: 4-Oct-21