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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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MONTHLY REPORT OF DISBURSEMENTS For the month of May 2022

Department: National Economic and Development Authority (NEDA)
Agency/Entity: Philippine Statistical Research and Training Institute (formerly Statistical Research and
Operating Unit: 740199-003190
Organization Code (UACS): 24 006 000000
Fund Cluster: 01 Regular Agency Fund

Main financial table with columns for Particulars, PS, MOOE, FinEx, CO, TOTAL, and various sub-totals for Current Year Budget, Prior Year's Accounts Payable, and Trust Liabilities.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes sub-totals for Total Disbursement Authorities Received, Less: Notice of Transfer of Allocations, etc.

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursement (column 27).

Certified Correct: [Signature]
ORLANDO F. CHINILLA
ACCOUNTANT IV
Date: 2022-06-07 08:47:10

Recommending Approval:
N/A
N/A
Date: 2022-06-07 08:47:16

Approved By: [Signature]
DEFINA V. ALMEDA, PhD
EXECUTIVE DIRECTOR III
Date: 2022-06-07 09:06:50

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MONTHLY REPORT OF DISBURSEMENTS
For the month of May 2022

Department: National Economic and Development Authority (NEDA)
Agency/Entity: Philippine Statistical Research and Training Institute (formerly Statistical Research and
Operating Unit: 7419956199
Organization Code (UACS): 24 006 000000
Fund Cluster: 07 Trust Receipts

Main financial table with columns for Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accounts Payable, Trust Liabilities, and Grand Total. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Lists various disbursement categories and their corresponding values.

Certified Correct: [Signature]
ORLANDO F. CHINILLA
ACCOUNTANT IV
Date: 2022-06-07 08:47:10

Recommending Approval:
N/A
N/A
Date: 2022-06-07 08:47:15

Approved By: [Signature]
GREGINA V. ALMEDA, PH.D.
EXECUTIVE DIRECTOR III
Date: 2022-06-07 09:05:50