

MONTHLY REPORT OF DISBURSEMENTS  
For the month of November 2024

Department: Department of Agriculture (DA)  
Agency: National Meat Inspection Service  
Reporting Unit: < not applicable >  
Organization Code (UACS): 05 009 000000  
Cluster: 01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, etc.)

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

MARY

Particulars	Previous Report (2)	This Month (3)	As of Date (4)
Disbursement Authorities Received	446,142,733.84	58,786,917.13	504,929,650.97
Disbursement Authorities Available	425,660,197.00	56,545,435.00	482,205,632.00
Disbursement Fund	20,482,536.84	2,241,482.13	22,724,018.97
Disbursement Authorities Available	446,142,733.84	58,786,917.13	504,929,650.97
Disbursements	16,809,412.47	0.00	16,809,412.47
Disbursements effected through outright deductions from claims	427,349,070.74	62,370,625.05	489,719,695.79
Disbursements effected through outright deductions from claims (e.g. personal benefits)	1,548,134.85	62,783.98	1,610,918.83
Disbursements effected through outright deductions from claims (e.g. payment of expenses (e.g. personal benefits))	1,548,134.85	62,783.98	1,610,918.83
Disbursements effected through outright deductions from claims (e.g. substitution for loss of government property)	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (e.g. adjudicated damages and similar claims)	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (e.g. TEF, BT, Docs Stamp, etc.)	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (e.g. cancelled/staled checks)	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (e.g. Adjustments (e.g. cancelled/staled checks))	3,632,385.46	(3,620,923.94)	11,461.54
Disbursements Program	0.00	0.00	0.00
Actual Disbursements	0.00	0.00	0.00
Under spending	0.00	0.00	0.00

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

Certified Correct:  
Date: **ALYZA JANE V. CARBUNCO**  
Accountant III

Recommending Approval:  
Date:

Approved by:  
**DR. CLARITA M. SANGCAL**  
Executive Director

12-24-5957vc