

MONTHLY REPORT OF DISBURSEMENTS
For the month of July 2025

Department : Department of Agriculture (DA)
Agency/Entity : National Meat Inspection Service
Operating Unit : < not applicable >
Organization Code (UACS) : 05 009 0000000
Fund 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.)

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report (1), This Month (2), As at Date (4). Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCA, Less: Notice of Transfer of Allocations (NTA) Issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses, Resitution for loss of government property, Liquidator damages, Others (e.g. TEF, B7F, Docs Stamp, etc.), Adjustments, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, (Over)Under spending.

Certified Correct: **ALYZA JANE V. CARBUNGO**
Accountant III

Recommending Approval:
Date:

Approved: **ROBERTO S. UMALI, DVM**
Officer-In-Charge, Executive Director