

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2025


Department : Department of Agriculture (DA)
Agency/Entity : National Meat Inspection Service
Operating Unit : < not applicable >
Organization Code (UACS) : 05 009 000000
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.)

Table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget (PS, MOOE, FinEx, CO, Sub-Total), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), TOTAL, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), and Remarks.

SUMMARY table with columns: Particulars (i), Previous Report (ii), This Month (i), As at Date (ii). Rows include Total Disbursement Authorized Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, Less: Notice of Transfer of Allocations (NTA) Issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Add/Less: Adjustments (e.g. cancelled/staled checks), Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, Over/Under spending.

Certified Correct: 
Date: **ALYZA JANE N. CARBUNGCO**
Accountant III

Recommending Approval:
Date:

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