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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 2019

Department : OTHER EXECUTIVE OFFICES
Agency : NATIONAL SECURITY COUNCIL
Operating Units :
Organization Code (UACS) : 26 024 0000000
Funding Source Code (as clustered) : 101

Main financial table with columns for Current Year Budget, Prior Year's Budget, Trust Liabilities, and Grand Total. Includes rows for various disbursement types like MDS Checks, Working Fund, etc.

SUMMARY:

Summary table comparing Previous Report, Current Month, and As of Date for Total Disbursement Authorities Received, Less: Notice of Transfer Allocations (NTA)* Issued, and Balance of Disbursements Authorities.

Summary table for Total Disbursements Program, Lapsed NCA, and Less: Actual Disbursements (Over)/Under Spending.

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Head, Accounting Division
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[Signature]
RUFINO S. LOPEZ, JR
Deputy Director-General
Date: