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**2024-BF-0063914-E**

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 April 2024

Department : Department of Science and Technology (DOST)  
Agency/Entity : Philippine Institute of Volcanology and Seismology  
Operating Unit : < not applicable >  
Organization Code (UACS) : 19 014 000000  
Fund Cluster : 01 - Regular Agency Fund

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (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), Remarks.

SUMMARY

Summary table with columns: Particulars, Previous Report (2), This Month (3), As at Date (4). Rows include Disbursement Authorities Received, Less: Notice of Transfer of Allocations (NTA) issued, Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements.

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

Prepared by: [Signature]  
Date: May 8, 2024 04:04 PM

Recommended for Approval:  
MARLOU V. DEL ROSARIO  
Agency Accountant  
Date: May 8, 2024 04:15 PM

Approved By: [Signature]  
TERESITO C. BACOLCOO  
Director - FIN/COCS  
Date: May 8, 2024 04:17 PM