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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

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MONTHLY REPORT OF DISBURSEMENTS
For the month of January 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 0000000
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), 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), Remarks.

SUMMARY Table with columns: Particulars, Previous Report, This Month, As at Date. Includes sub-totals for Total Disbursement Authorities Received, Available, and Program.

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

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Officer-in-Charge, FAD
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Director, PHVOLCSB
Date: February 6, 2024 04:18 PM