



MONTHLY REPORT OF DISBURSEMENTS For the month of August 2020

Department: National Economic and Development Authority (NEDA)
Agency/Entity: Philippine Statistics Authority
Operating Unit: Regional Statistical Services Office - V
Organization Code: 24 008 03000203
Fund Cluster: 01 Regular Agency Fund

Main data table with columns: Particulars, PS, MOOE, FICA, Current Year Budget, Puro Year Accounts Payable, Puro Year Accounts Payable, SUB-TOTAL, MOOE, PS, FICA, Total Liabilities, GRAND TOTAL.

SUMMARY

Summary table with columns: Particulars, This Month, As of Date

Table listing Disbursement Activities Received, MTR, Working Fund, LUC, MCA, Total Disbursements Available, and Total Disbursements Available.

Approved By: [Signature]
Date: 9/17/20

Recommended by: [Signature]
Date: 9/17/20

Grand Total summary table with columns: PS, MOOE, FICA, SUB-TOTAL, MOOE, PS, FICA, Total Liabilities, GRAND TOTAL.