



Republic of the Philippines  
Office of the President  
**NATIONAL COMMISSION OF SENIOR CITIZENS**

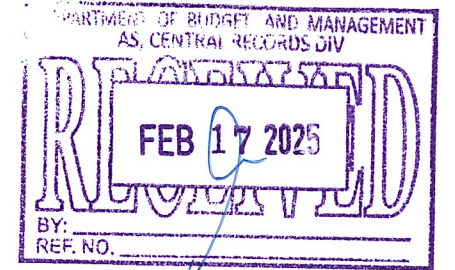
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14 February 2025

**SECRETARY AMENAH F. PANGANDAMAN**  
Department of Budget and Management  
Boncodin Hall, General Solano St., San Miguel, Manila

ATTENTION: **DIRECTOR SOFIA YANTO-ABAD**  
Budget and Management Bureau-B



Dear **Secretary Pangandaman**:

Greetings from the National Commission of Senior Citizens (NCSC)!

We respectfully submit herewith the **FAR 4 – Monthly Report of Disbursement** for the month of **JANUARY 2025**, said report has already been encoded and submitted through Unified Reporting System (URS).

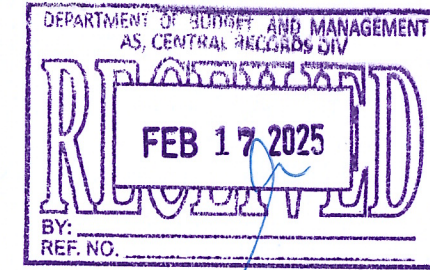
Thank you and kind regards.

Very truly yours,

**DR. MARY JEAN P. LORECHE, FPSP, FPSO**  
*Officer-in-Charge and Commission Member IV*

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MONTHLY REPORT OF DISBURSEMENTS For the month of January 2025

Department : Other Executive Offices (OEOs)
Agency/Entity : National Commission of Senior Citizens
Reporting Unit : Central Office
Organization Code (UACS) : 26 045 0100000
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.)

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget (PS, MOOE, FinEx, CO, Sub-Total, 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 (1), Previous Report (2), This Month (3), As at Date (4). Rows include Disbursement Authorities Received, Available, and Actual Disbursements.

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

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Certified Correct: GRACE B. SIGNO, Accountant III

Reviewed By: JUDESSAH J. BONGO, SADOFF - Finance

Recommending Approval: MILA A. RODRIGO, Director IV - ABS

Approved By: MARY JEAN P. LORECHE, M.D., COMMISSIONER IV & OIC