

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSLD)
Agency/Entity : Human Settlements Adjudication Commission
Operating Unit : Central Office
Fiscal Year Code : 19-000-010000
Fund Code : 01-Regular Agency Fund

Table with columns: Program, Current Year Budget, Previous Year Budget, and Fiscal Year Budget. Rows include various categories like CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and TOTAL DISBURSEMENTS.

Summary: Total Disbursements Available (19,000,000.00), Total Disbursements (19,000,000.00), Balance (0.00).

Approved: [Signature] Date: 2020-07-12 08:59
Executive Commissioner: MELZAR P. CORREA

Reviewed: [Signature] Date: 2020-07-12 13:52:0
CIC Accounting Division: CIC - Finance Service

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSUD)
Agency/Entity : Human Settlements Agglutinative Commission
Operating Line : Northern Luzon Region (CAR, Regions I and II)
Organization Code : 39 002 070001
Fund Cluster : 01 Regular Agency Fund

Table with columns: Periods (1-5), Current Year Budget (6-11), Prior Year Budget (12-17), Current Year Actuals (18-23), Prior Year Actuals (24-29), Total (30), Remarks (31). Rows include various fund categories like Loan Disbursement, Grants, and Other Income.

SUMMARY

Summary table with columns: Periods (1-5), Current Year Budget (6-11), Prior Year Budget (12-17), Current Year Actuals (18-23), Prior Year Actuals (24-29), Total (30), Remarks (31). Rows include Loan Disbursement, Grants, and Other Income.

Prepared by: [Signature]
Checked by: [Signature]
Date: 2020-07-10 12:57:53

Accounting Approval: [Signature]
Date: 2020-07-10 12:58:23

Approved by: [Signature]
Date: 2020-07-10 12:57:53


MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSD)
Agency/Entity : Human Settlements Adjudication Commission
Operating Unit : Northern Tagalog Region (Region II)
Account Code : 01 Regular Agency Fund
Fund Character : 01 Regular Agency Fund

Particulars	Current Year Budget				Previous Year Actuals				Total				Grand Total				Reverses						
	FR	MODE	FEYK	CO	FR	MODE	FEYK	CO	FR	MODE	FEYK	CO	FR	MODE	FEYK	CO		FR	MODE	FEYK	CO	TOTAL	TOTAL
CASH DISBURSEMENTS	1																						
WAGES OF EMPLOYEES (NCA)	262,892.29	75,278.29	0.00	0.00	482,184.43	0.00	0.00	0.00	316,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAGES OF CONTRACTORS (NCA)	240,884.00	75,278.29	0.00	0.00	316,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. OTHERS (NCA)	186,924.41	41,070.00	0.00	0.00	228,071.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE ON DEFERRED ACCOUNT	84,422.48	26,449.96	0.00	0.00	110,872.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. OTHERS (NCA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVANCE ON DEFERRED ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. OTHERS (NCA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CASH DISBURSEMENTS	262,892.29	75,278.29	0.00	0.00	629,346.90	0.00	0.00	0.00	316,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-CASH DISBURSEMENTS	26,877.66	0.00	0.00	0.00	26,877.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISC. OTHERS (NCA)	26,877.66	0.00	0.00	0.00	26,877.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-CASH DISBURSEMENTS	26,877.66	0.00	0.00	0.00	26,877.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	289,769.95	75,278.29	0.00	0.00	656,224.56	0.00	0.00	0.00	316,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Particulars	Previous Report	TRM Month	At the Close
TOTAL DISBURSEMENTS RECEIVED	5,384,713.82	5,137,131.66	45
NCA	4,858,840.00	4,858,840.00	5,282,936.00
TRA	0.00	0.00	0.00
TBA	179,873.82	25,291.66	25,291.66
CCD	0.00	0.00	0.00
NCA	0.00	0.00	0.00
LESS: NOTICE OF TERMINATION (NCA) ISSUED	5,384,713.82	912,317.66	6,247,031.19
TOTAL DISBURSEMENTS AVAILABLE	2,737,930.08	894,814.00	5,605,934.44
LESS: REVERSALS	1,424,252.89	842,261.18	1,486,514.97
NET AVAILABLE	0.00	0.00	0.00
DISBURSEMENTS RECEIVED THROUGH OUTLET DELIVERY (NON-CASH)	0.00	0.00	0.00
REVERSALS FOR LISTS OF GOVERNMENT PROPERTY	0.00	0.00	0.00
LIQUIDATED DAMAGES AND OTHERS	0.00	0.00	0.00
OTHERS (e.g., TRF, Check Stamp, etc.)	0.00	0.00	0.00
REVERSALS OF DISBURSEMENTS ACCRUE IN AT CASE	0.00	0.00	0.00
LESS: DISBURSEMENTS PROGRAM	5,284,713.82	5,137,131.66	5,647,031.19
LESS: DISBURSEMENTS	1,252,252.89	810,880.00	1,841,205.84
COMPLETION BARRIERS	0.00	0.00	0.00
GRAND TOTAL	5,137,131.82	4,858,840.00	5,282,936.00

Notes: * - Amount should verify with the grand total submitted (column 27).
 ** - The use of NCA is discouraged.
 *** - Disbursements received through outlet delivery (non-cash).

Approved By: 
 MELZAR P. MALLARI
 Executive Commissioner
 Date: 2020-07-12 09:42:35.0

Accounting Division
 Date: 2020-07-12 09:42:35.0

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSD)
Agency/Entity : Human Settlements Adjudication Commission
Operating Unit : Southern Tagalog Region (Regions IV-A and IV-B)
Funding Source : Regular Agency Fund
Fund Center : 01 Regular Agency Fund

Table with columns: Parameters, PS, MOOE, FRN, CO, CD, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100. Includes sub-totals for 'Current Year Budget' and 'Prior Year Budget'.

Summary table with columns: Parameters, Previous Report, This Month, As of Date. Rows include: Total Disbursement/Amounts Received, NCA, NTA, Total Cash Disbursements, Total Disbursement/Amounts Available, Total Cash Disbursements, Total Disbursement/Amounts Available, Total Cash Disbursements, Total Disbursement/Amounts Available.

Notes: * Annual report will be given to the Board (column 27).
Notes: ** The use of NTA is discouraged.

Prepared/Checked: [Signature]
OIC Accounting Division
Date: 2020-07-12 09:53:03

Reviewed/Approved: [Signature]
MEZAR P. GARCIA
Executive Commissioner
Date: 2020-07-12 09:10:00

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSUD)
Agency/Entity : Human Settlements Adjudicative Commission
Operating Unit : Rural Region (Region V)
Fiscal Year Code : 2019 (2019/2020)
Fund Character : 01 Regular Agency Fund

Description	Current Year Budget							Prior Years Budget							Totals Budget		Current Year Actuals/Transfers				Totals Actuals											
	PS	MOOE	CO	FBTR	9	10	TOTAL	PS	MOOE	CO	FBTR	11	12	TOTAL	PS	MOOE	CO	FBTR	13	14	15	TOTAL	PS	MOOE	CO	FBTR	TOTAL	PS	MOOE	CO	FBTR	TOTAL
CASH DISBURSEMENTS	413,961.03	179,296.36					593,257.39																413,961.03	179,296.36			593,257.39	413,961.03	179,296.36			593,257.39
MOR of Cash Allocation (MCA)	413,961.03	179,296.36					593,257.39															413,961.03	179,296.36			593,257.39	413,961.03	179,296.36			593,257.39	
MOR of Transfer (MOT)	14,297.14						14,297.14															14,297.14				14,297.14	14,297.14				14,297.14	
Advance on Cash Advance	598,093.80						598,093.80															598,093.80				598,093.80	598,093.80				598,093.80	
MOR of Transfer Allocation (MTA)																																
MOR of Transfer (MOT)																																
MOR of Transfer (MOT)																																
MOR of Transfer (MOT)																																
MOR of Transfer (MOT)																																
MOR of Transfer (MOT)																																
TOTAL CASH DISBURSEMENTS	413,961.03	179,296.36					593,257.39															413,961.03	179,296.36			593,257.39	413,961.03	179,296.36			593,257.39	

SUMMARY

Total Disbursements Available: 5,366,196.19
 Total Disbursements Available: 3,667,710.18
 Total Disbursements Available: 3,229,897.00
 Total Disbursements Available: 142,663.19
 Total Disbursements Available: 2,998,200.00
 Total Disbursements Available: 2,998,200.00
 Total Disbursements Available: 2,998,200.00
 Total Disbursements Available: 2,998,200.00
 Total Disbursements Available: 2,998,200.00
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 Total Disbursements Available: 2,998,200.00
 Total Disbursements Available: 2,998,200.00

Approved: _____
 MELZAR F. SORIA
 Executive Commissioner
 Date: 2020-07-10 09:12

Approved: _____
 MELZAR F. SORIA
 Executive Commissioner
 Date: 2020-07-10 09:12

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department of Human Services and Urban Development (DHSUD)
Department of Public Administration
City of San Francisco
Organization Code : 99-002-1000050
Funds Outlet : 01 Regular Agency Fund

Particulars	PR	Q1	Q2	Q3	Q4	Pre-Mar-20 Budget				Current Year's Accounts Payable				TOTAL	Year-to-Date					TOTAL	Remarks						
						MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR		MOZE	PR	MOZE	PR	MOZE			PR	MOZE	PR			
Category: Other (Other)		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00		
Category: Other (Other)		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
Category: Other (Other)		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	
Category: Other (Other)		500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	

SUMMARY

Particulars	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR	MOZE	PR					
TOTAL DISBURSED (MULTIPLE REQUIRED)	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87	143,147.87			
N/A																																					
Working Fund																																					
CC																																					
CC																																					

APPROVED BY: [Signature]
 EXECUTIVE COMMISSIONER
 DATE: 2020-06-25 13:25:0

APPROVED BY: [Signature]
 EXECUTIVE COMMISSIONER
 DATE: 2020-06-25 13:25:0

APPROVED BY: [Signature]
 EXECUTIVE COMMISSIONER
 DATE: 2020-06-25 13:25:0

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHS&D)
Agency/Entity : Human Settlements Adjudication Commission
Operating Unit : Central Vinayak Region (Regions VII and VIII)
Organization Unit : 33 002 073007
Fund Category : 31 Regular Agency Fund

Table with columns for PR, MOOE, FRER, CD, TOTAL, and various sub-budget categories (Current Year Budget, Prior Year Budget, etc.).

SUMMARY

Summary table with columns for Previous Report, This Month, and As of Date. Rows include Total Disbursements Available Received, NCA, Total Disbursement Advances Available, etc.

Approved By: [Signature]

Recommended by: [Signature]

Date:

Date:

Certified Correct: [Signature]

Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSUD)
Agency/Entity : Human Settlements Adjudication Commission
Operating Unit : Northern Mindanao Region (Regions IX, X and XII)
Organization Code : 01 002 010000
Fund Center : 01 Regular Agency Fund

Table with columns: PHOENIX, Current Year Budget, Prior Year Budget, and Grand Total. Rows include various fund categories like SALARY DISBURSEMENTS, TRAVEL, and TOTAL. Includes sub-totals for 'This Month' and 'Prior Month'.

SUMMARY

Summary table with columns: PHOENIX, This Month, Prior Month, and AS of Date. Rows include: Total Disbursements/Amounts Received, NCA, Total Disbursement/Amounts Available, and Grand Total.

Approval and Signatures section. Includes 'Approved by' with a signature, 'Checked Correct', and 'CIC Accounting Division'. Date: 2020-07-12 08:23:31.0. Includes a note: 'This report was generated using the Unified Reporting System on 12/07/2020 09:23:31.0. Version: 5.1.0 (M17)ED'.

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2020

Department : Department of Human Settlements and Urban Development (DHSUD)
Agency/Entity : Human Settlements Application Commission
Operating Unit : Southern Medicine Application Commission
Organization Code : 39 002 070009
Fund Code : 01 Regular Agency Fund

Main table with columns: Particulars, PS, MODE, FWER, CO, TOTAL, and various sub-totals for FWER, CO, and TOTAL. Includes a sub-table for 'New Years Budget' with columns: PS, MODE, FWER, CO, TOTAL, FWER, CO, TOTAL, FWER, CO, TOTAL, FWER, CO, TOTAL, FWER, CO, TOTAL.

SUMMARY

Summary table with columns: Particulars, FWER, CO, TOTAL, and various sub-totals for FWER, CO, and TOTAL. Includes a 'DETAILS' section with columns: Particulars, FWER, CO, TOTAL, and various sub-totals for FWER, CO, and TOTAL.

Approved by:

MEZAR P. GALINA
Executive Commission
Date: 2020-07-12 09:06

Accounting Approval:

MARCELO B. COLIBO
CIC-Finance Services
Date: 2020-07-12 09:33:20

Comptroller General:

CIC-Accounting Division
Date: 2020-07-12 08:32:30

MONTHLY REPORT OF DISBURSEMENTS
For the month ending June 30, 2020

Department: DEPARTMENT OF HUMAN SETTLEMENTS AND URBAN DEVELOPMENT
Agency: HUMAN SETTLEMENTS ADJUDICATION COMMISSION
Operating Unit: CENTRAL AND REGIONAL ADJUDICATION BRANCHES
Organization Code (UACS): 35902/00000
Funding Source Code (as clustered): 01-REGULAR AGENCY FUND

PARTICULARS	CURRENT YEAR BUDGET						PRIOR YEAR'S BUDGET						CURRENT YEAR'S ACCOUNTS PAYABLE						PRIOR YEAR'S ACCOUNTS PAYABLE						TRUST LIABILITIES						GRAND TOTAL						REMARKS
	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL							
CASH DISBURSEMENTS																																					
Notice of Cash Allocation (NCA)	17,648,795.60	4,355,314.64	-	-	22,004,110.24	-	-	-	-	-	4,496,096.75	-	-	-	4,496,096.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
MDS Checks Issued	2,837,999.23	1,292,147.64	-	-	4,130,146.87	-	-	-	-	-	4,077,844.44	-	-	-	4,077,844.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Advices to Debit Account	14,810,796.37	3,065,167.00	-	-	17,875,963.37	-	-	-	-	-	4,182,252.31	-	-	-	4,182,252.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
TOTAL CASH DISBURSEMENTS	17,648,795.60	4,355,314.64	-	-	22,004,110.24	-	-	-	-	-	4,496,096.75	-	-	-	4,496,096.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
NON-CASH DISBURSEMENTS																																					
Tax Rebate/Advance Issued (TRA)	2,470,153.70	25,249.25	-	-	2,495,402.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Non-Cash Availment Authority (NCAA)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Disbursements effected through outright deductions from claims (please specify...)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Overpayment of expenses (e.g. Personal benefits)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Restitution for loss of government property	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Liquidated damages and similar claims	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
Others (TRF, BIR Documentary Stamp Tax, etc.)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
TOTAL NON-CASH DISBURSEMENTS	2,470,153.70	25,249.25	-	-	2,495,402.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
GRAND TOTAL	20,118,949.30	4,380,563.89	-	-	24,499,513.19	-	-	-	-	-	4,496,096.75	-	-	-	4,496,096.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							

SUMMARY:

	June	As at Date:	June	As at Date:
Total Disbursement Authorities Received				
NCA	107,252,531.00	121,074,248.60	107,084,716.55	127,133,836.50
NTA	-	-	-	-
TRA	3,559,185.55	6,054,588.50	3,528,629.61	8,669,829.17
Less: Notice of Transfer Allocations (NTA)* Issued	-	-	-	-
Total Disbursements Authorities Available	107,086,716.55	127,128,836.60	107,084,716.55	135,803,665.67
Less:				
Lapsed NCA	26,453,821.65	-	26,453,821.65	-
Disbursements*	58,109,335.61	40,159,007.23	58,109,335.61	40,159,007.23
Adj/Less: Adjustments (e.g. Cancelled/stop checks)	(68,336.03)	(135,316.88)	(68,336.03)	(135,316.88)
Balance of Disbursements Authorities as of date	22,669,695.34	87,654,512.49	22,669,695.34	95,507,341.56
Previous Report				
187,084,716.55	20,044,119.95	20,044,119.95	177,040,600.60	177,040,600.60
38,041,199.56	20,044,119.95	20,044,119.95	38,041,199.56	38,041,199.56
49,043,516.99	(8,884,909.66)	(8,884,909.66)	49,043,516.99	40,159,007.33
Total Disbursements Program				
Less: * Actual Disbursements				
(Over)/Under spending				

Notes: *The use of NTA is discouraged
**Advances should only be with the grand total disbursements (column 27).

Certified Correct:
MARZEL B. CORALES
CHIEF ACCOUNTANT
Date:

Approved By:
MELZAR P. GRACIA
EXECUTIVE COMMISSIONER
Date: