FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

Particulars	PS	MOOE	Grand Total
Current Year Obligations			
Add/Less: Adjustments			
Total Obligations			
Add: Beginning Unpaid Obligations			
Total Obligations for Disbursement			
Less: Ending Unpaid Obligations			
Disbursements			
Add: Prior Year's Unpaid Obligations Paid			
Total Disbursements			
Less: Disbursements Charged to Other Fund			
Disbursements Charged to Current Fund			
Add: Lapsed NCA			
Disbursements			
Disbursements			