

Summary of Disbursement
For the Year 2019

	Fund 101	Fund 164	Fund 163	Fund 161	Angara Fund	Scholarship Fund
January	6,772,069.62	1,438,364.23	29,766.00	288,824.76	-	-
February	18,815,147.08	4,515,660.38	29,107.20	139,029.15	-	326,084.00
March	10,505,462.01	20,150,861.85	1,212.80	865,386.97	-	10,560.00
April	22,428,622.74	12,537,204.81	-	319,866.63	-	130,500.00
May	26,505,724.99	11,483,466.76	-	63,118.40	-	-
June	22,777,382.99	4,846,995.68	-	154,485.46	-	440,000.00
July	17,901,770.05	4,975,072.21	-	58,224.03	-	154,786.00
August	11,845,989.53	6,998,527.62	-	136,328.13	-	153,000.00
September	29,061,426.28	3,854,215.39	-	163,063.42	-	-
October	13,809,963.88	5,262,566.08	361,003.71	106,914.33	-	1,587,493.17
November	21,417,713.33	2,570,120.94		191,196.63	-	
December	49,809,547.79	23,177,925.45	30,000.00	515,544.25	-	
TOTAL	251,650,820.29	101,810,981.40	451,089.71	3,001,982.16	-	2,802,423.17

Prepared by:

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Certified Correct by:

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Accountant III

06 FEB 2020