

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2021

Practical Communications Operations Office (PCOO)
Bureau of Broadcast Services
< not applicable >
(UACCS) 25 002 0000000
01 Regular Agency Fund

Table with columns: Fund, Current Year Budget, Prior Year's Actuals Physical, Current Year's Actuals Physical, Total, and Remarks. Rows include various budget items like VFA, VFA (PCA), VFA (PCA), etc.

Summary table with columns: Particulars, Previous Month, This Month, As of Date. Rows include: Budget Received, # of Allocations (CAF) made, Disbursements, and Total.

Checked Correct
JOSEPHINE R. JUANAVEZA
Head, Cash Section

Recommending Agency
RACHELLE R. GAYPANDAN
Acting Chief, Finance Division

Approved By:
RIZAL GIOVANNI P. PORTADERA, JR.
Director IV

