

MONTHLY REPORT OF DISBURSEMENTS  
For the month of December 2022

Department : Other Executive Offices  
Agency/Entity : Climate Change Commission  
Operating Unit :   
Organization Code (UACS) : 28 002 000000  
Fund Cluster : 01 Regular Agency Fund

Table with columns: Particulars, PS, MOOE, FINEx, CO, TOTAL, Prior Year's Budget, Current Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Sub-Total, PS, MOOE, FINEx, CO, TOTAL, Sub-Total, Prior Year's Budget, Current Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Sub-Total, PS, MOOE, FINEx, CO, TOTAL, Grand Total, Remarks.

SUMMARY Table with columns: Particulars, This Month, Previous Report, As at Date.

Certified Correct:

RIZALE S. BALAGTAS  
Chief Accountant

Recommending Approval:

BHABY EDY N. V. ZAMORA  
OIC, Administrative and Finance Division

Approved By:

ROMELL ANTONIO O. CUENCA  
Deputy Executive Director