

MONTHLY REPORT OF DISBURSEMENTS  
For the month of April 2022

Department National Economic and Development Authority (NEDA)  
Agency/Entity Philippine National Volunteer Service Coordinating Agency  
Operating Unit 4 not applicable  
Organization Code (MICS) 34 004 000000  
Fund Cluster 01 Regular Agency Fund

Main table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), and Remarks.

SUMMARY table with columns for Particulars, Previous Report (\$), This Month (\$), and As at Date (\$).

Certified/Corrected  
CARLOS RUDY R.  
Chief AD/Acting Accountant  
Date: 06 May 2022

Recommending Approval:  
CARLOS RUDY R.  
Chief AD  
Date: 06 May 2022

Approved:  
GAWA, DONALD JAMES D.  
Executive Director  
Date: 06 May 2022