

MONTHLY REPORT OF DISBURSEMENTS  
For the month of September 2021

Department: State Universities and Colleges System  
Agency/Entity: Comansons State University  
Operating Unit: 00 00000000  
Operation Code (UACB): 00 00000000  
Fund Class: 01 Regular Agency Fund

Table with columns: Particulars, Fiscal Year Budget (FY 2021), Fiscal Year Actuals (FY 2021), Fiscal Year Budget (FY 2022), Fiscal Year Actuals (FY 2022), Grand Total. Rows include various budget items like 'Salaries and Benefits', 'Travel', 'Miscellaneous', etc.

Summary table with columns: Particulars, Fiscal Year Budget (FY 2021), Fiscal Year Actuals (FY 2021), Fiscal Year Budget (FY 2022), Fiscal Year Actuals (FY 2022). Rows include 'Total Disbursement', 'Total Available', etc.

Approved By:   
ROMMEL S. TORRES  
Accountant III  
Date: 2021-10-11 17:20:43

Recommended/Approved:   
MARIA EDUA AZANZA, PH.D.  
VP-Administrator and Finance  
Date: 2021-10-11 17:42:30

Approved By:   
PATRICK ALANTI AZANZA  
SUC President III  
Date: 2021-10-11 18:03:20