

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending June 30, 2018

Department: Department of Environment and Natural Resources (DENR)
Agency: Mines and Geo-Sciences Bureau
Operating Unit: Regional Office - XII
Organization Code (UACS): 100030300012
Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for Agency Specific Budget, Automatic Appropriations, and Special Purpose Fund.

Certified Correct:

ERMELYN JANE P. CELINDRO
Administrative Officer IV

Budget Officer
Date: 10/Jul/2018

Certified Correct:

JEFFREY C. PADILLA
Accountant III

Chief Accountant
Date:

Recommended By:

LILIA A. ACOSTA
Chief, Finance & Administrative Division

Director, FMS
Date: 10/Jul/2018

Approved By:

CONSTANCIO A. PAYE JR.
Regional Director

Agency Head/Department
Date: 10/Jul/2018