

STATEMENT OF APPROPRIATIONS, ALLOTMENT, OBLIGATIONS, DISBURSEMENTS AND BALANCES As of the Quarter Ending, November 30, 2014

Department : Environment and Natural Resources
Agency : Environmental Management Bureau - 2
Operating Unit :
Organization Code (UACS) : 10 002 03 00002
Fund : 101

Legend table: Yellow box for Current Year Appropriations, White box for Supplemental Appropriations, Grey box for Continuing Appropriations

Main data table with columns for Particulars, Account Code, Unified Account Code Structure, Appropriations (Authorized, Adjusted), Allotments (Received, Transfer To, From), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), and Balance (Unreleased, Unobligated, Unpaid Obligations). Rows include General Administration and Supervision, Operations, Planning and Policy Formulation, Pollution Research and Laborator Services, Environmental Education and Information, Environmental Management and Pollution Control, Environmental Impact Assessments, and Special Purpose Funds.

Certified Correct: ANDRES R. BACAY, JR. OIC, Budget Section Date: December 1, 2014

Certified Correct: RUEL B. CUBERO OIC, Accountant Date: December 1, 2014

Approved By: ENGR. CESAR S. SIADOR, JR. Regional Director Date: December 1, 2014

