

MONTHLY REPORT OF DISBURSEMENTS
For the month of May, 2019

Table with columns: Department: Department of Environment and Natural Resources (DENR), Agency: Office of the Secretary, Operating Unit: Biodiversity Management Bureau (BMB), Organization Code (UACS): 100010200003, Fund Cluster: 01 - Regular Agency Fund, Report Status: APPROVED. Includes detailed financial breakdown by account type and month.

Summary

Summary table with columns: PARTICULARS, PREVIOUS REPORT, CURRENT MONTH, AS OF DATE. Rows include Total Disbursement Authorities Received, Total Disbursements Authorities Available, and Balance of Disbursements Authorities as of to date.

Certified Correct:

Nillosan, Diña

Agency Chief Accountant

Date: 07/Jun/2019

JUDITH M. REDULA
Administrative Assistant II
In-Charge, Accounting Unit

Approved By:
RICARDO L. CALDERON
OIC, Assistant Secretary for Staff Bureaus
and Director, in Concurrent Capacity
Head of Agency or Authorized
Representative
Date:

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