

MONTHLY REPORT OF DISBURSEMENTS

For the Month of SEPTEMBER 2019

Department: Department of Environment and Natural Resources
Entity Name:
Operating Unit: Cordillera Administrative Region
Organization Code (UACS):
Funding Source Code (as clustered): Fund 101
REGIONWIDE (e.g. Old Fund Code: 101,102, 151)

Table with 27 columns and multiple rows. Columns include PARTICULARS, CURRENT YEAR BUDGET (PS, MOOE, Fin. Exp, CO, TOTAL), PRIOR YEAR'S BUDGET (PRIOR YEAR'S ACCOUNTS PAYABLE, CURRENT YEAR'S ACCOUNTS PAYABLE, SUB-TOTAL), TRUST LIABILITIES, and GRAND TOTAL. Rows are categorized by month (JANUARY to SEPTEMBER) and quarter (1ST QUARTER, 2ND QUARTER).

