

MONTHLY REPORT OF DISBURSEMENTS
For the month of March 2022

Department of Environment and Natural Resources (DENR)
National Mapping and Resource Information Authority
Cluster Code (UACS) 10 004 000000

Main table with columns: Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accruals Payable, and Grand Total. Includes sub-totals for PS, MOOE, and PMA.

Summary table with columns: Particulars, Previous Report, This Month, As at Date. Lists various administrative and financial items.

Certified Correct:
ARBITO M. DELA CRUZ
Chief, Accounting Section
Date: 2022-04-05 15:37:46

Recommending Approval:
NOEL R. VEGA
Chief, Financial and Management Division
Date: 2022-04-05 15:43:50

Approved By:
PETER N. LANGCO, DSO, CESO
Administrator
Date: 2022-04-05 15:44:41