

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending March 31, 2019

Authorization: 01 - Current Year Appropriations
Report Status: APPROVED

Department: Department of Science and Technology (DOST)
Agency: Office of the Secretary
Operating Unit: Regional Office - IVB
Organization Code (UACS): 190010300017
Fund Cluster: 01 - Regular Agency Fund

Table with columns: Particulars, UACS CODE, Appropriation (Transfer (To)/From), Allotment (Withdrawal/Reassignment), Transfer To, Transfer From, Adjusted Total, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Unreleased Appropriations, Unreleased Amount, Unpaid Obligations (1520), and Net Vtd Due and Payable.

Certified Correct:
Marilyn May
Budget Officer
Date: 08/Apr/2019

Certified Correct:
Marilyn May
Chief Accountant
Date: 08/Apr/2019

Recommended By:
Marilyn Bobby
Chief Admin. Officer
Date: 08/Apr/2019

Approved By:
MARCELO LUY
Abilay, Ma. Josefina
Agency Head/Department Regional Director
Date: 08/Apr/2019