

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2021

Department: Department of Tourism (DOT)
Agency: National Parks Development Committee
Operating Unit: < not applicable >
Organization Code (UACS) : 21 003 0060000
Fund Cluster: 01 Regular Agency Fund

Table with 2 columns: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations. Includes an 'X' mark under Continuing Appropriations.

Main financial statement table with columns: Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations (1st-4th Quarter, TOTAL), Current Year Disbursements (1st-4th Quarter, TOTAL), Balances (Unreleased Appro, Unobligated Allotments, Unpaid Obligations).

Certified Correct:
MARILOU B. ABAD
Head, Budget Section
Date:

Certified Correct:
RON JAYSON R. CRUZ
Chief Accountant
Date:

Recommending Approval:
HERSON M. MARTINEZ
Chief Finance Division
Date:

Approved By:
CECILLE LORENZANA ROMERO
Executive Director III
Date: