

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending December 31, 2020

Department : Department of Tourism (DOT)
Agency/Entity : National Parks Development Committee
Operating Unit : < not applicable >
Organisation Code : 21 003 0000000
Fund Cluster : 01 Regular Agency Fund

Table with 3 rows and 2 columns: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations. X is marked in the third row, second column.

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Main data table with columns: Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for MOOE, CO, PS, and various program descriptions.

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

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

Recommending Approval:
HEMERSON M. MARTINEZ
Chief, Finance Division
Date:

Approved By:
CECILLE LOWENBANK ROMERO
Executive Director III
Date: