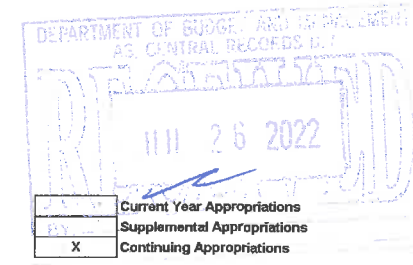


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2022



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

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for various budget categories like 'Continuing Appropriations', 'Agency Specific Budget', 'General Administration and Support', etc.

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

Certified Correct:
ALEXANDER JESSICA C. ROSEL
Chief Accountant
Date:

Recommended Approval:
HEBERSON M. MARTINEZ
Chief, Finance Division
Date:

Approved By:
CECILLE LORENZANA ROMERO
Executive Director III
Date: