

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

Department: Department of Finance (DOF)
Agency: National Tax Research Center
Operating Unit: N/A
Organization Code (UACS): 110090000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjustments, Adjusted), Allotments (Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

Signature of Cecilia V. Salvatierra

Salvatierra, Cecilia V.

Budget Officer

Date: 29/Apr/2019

Certified Correct:

Signature of Grace A. Manalo

Manalo, Grace A.

Chief Accountant

Date:

Recommended By:

Signature of Rodriguez, Gian Carlo

Rodriguez, Gian Carlo

Director, FMS

Date: 30/Apr/2019

Approved By:

Signature of Donaldo

Donaldo

Agency Head/Department

Date: 30/Apr/2019

