

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2018

Department: Other Executive Offices
Agency: National Commission for Culture and the Arts-Propser
Operating Unit: N/A
Organization Code (UACS): 260170000000
Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Authorized Appropriation, Adjustments (To/From, Reassignment), Adjusted Appropriations, Allotments Received, Adjustments (Withdrawal, Reassignment), Transfer to, Transfer From, Adjusted Total Allotments, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending Sept. 30, 4th Quarter Ending Dec. 31, Total, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending Sept. 30, 4th Quarter Ending Dec. 31, Total, Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (15/20 = (23+24) Due and Demandable, Not Yet Due and Demandable

Estrella, Ma. Marilyn

Budget Officer

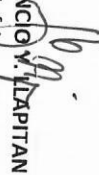
Date: 11/Feb/2019



HERENCIO Y. LAPITAN

Chief Accountant

Date:



Date: 11/Feb/2019

RICO S. PABLO, JR
Executive Director

Date: 11/Feb/2019



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