



Program Appropriation and Obligation by Object of Expenditure

LGU: MUNICIPAL GOVERNMENT OF TRINIDAD, BOHOL

Office : COMMISSION ON AUDIT

Object of Expenditures (1)	Revised Chart of Account	Past Year (Actual) 2020 (3)	Current Year (Estimates) 2021			Budget Year 2022(Proposed) (7)
			First Semester (Actual) (4)	Second Semester (Estimate) (5)	Total (6)	
MAINT. & OTHER OPERATING EXPENSES						
Subsidy to NGAs	5021-4020	50,620.00	23,417.42	36,582.58	60,000.00	60,000.00
TOTAL MOOE		50,620.00	23,417.42	36,582.58	60,000.00	60,000.00
TOTAL APPROPRIATIONS		50,620.00	23,417.42	36,582.58	60,000.00	60,000.00

Prepared by:

Reviewed by:

Approved by:

ZACHARY JOHN ZAPATOS

State auditor


MEDINA B. MACUA
Municipal Budget Officer


JUDITH DEL ROSARIO-CAJES
Municipal Mayor