

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending June 30, 2017

Department: Other Executive Offices

Agency: Office of the Presidential Adviser on the Peace Process

Operating Unit: N/A

Organization Code (UACS): 26026000000

Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Report Status: SUBMITTED

Table with 24 columns: Particulars, UACS CODE, Appropriation (Authorized, Adjustments, Adjusted), Allotments (Allotments Received, Adjustments, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter Ending, Total), Current Year Disbursements (1st-4th Quarter Ending, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable)).

Certified Correct:



Manalito, Melanie

Budget Officer

Date: 17/Aug/2017

Certified Correct:



Cretencio, Susima

Chief Accountant

Date:

Recommended By:

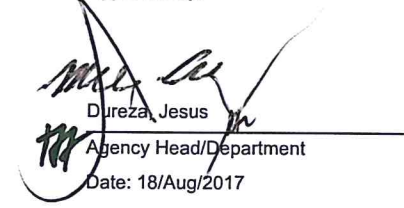


Bascay, Estelita

Director, FMS

Date: 18/Aug/2017

Approved By:



Dureza, Jesus

Agency Head/Department

Date: 18/Aug/2017