

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES as of the quarter ending June 30, 2020

Table with 3 rows: CURRENT YEAR APPROPRIATIONS - FY 2020 GAA RA 11465, SUPPLEMENTAL APPROPRIATIONS, CONTINUING APPROPRIATIONS- FY 2019 GAA/RA NO. 11464

Department : Other Executive Office (OEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit
Organization Code (UACS) : 26 026 0000000
Funding Source Code (as Clustered) : 101

Main data table with columns for APPROPRIATIONS, ALLOTMENTS, CURRENT YEAR OBLIGATIONS, CURRENT YEAR DISBURSEMENTS, and BALANCES. Includes rows for various programs like General Administration and Support, Operations, and Contingent Funds.

CERTIFIED CORRECT: [Signature]
CARELLA CRUZ, CPA
ACCOUNTANT IN CHIEF BUDGET DIVISION HEAD

CERTIFIED CORRECT: [Signature]
LELAINE T. USOMAN, COP, CPA
PEACE PROGRAM OFFICER IN CHIEF ACCOUNTING DIVISION HEAD

NOTED BY: [Signature]
MA. CORAZON B. ALMARIO
DIRECTOR III/OIG-FINANCE UNIT

RECOMMENDING APPROVAL: [Signature]
ARNILFO R. PAJARILLO
UNDERSECRETARY, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY: [Signature]
SEC. CARLITO G. GUTIERREZ
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY (PARRU)