

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES as of the quarter ending September 30, 2021

Department : Other Executive Office (OEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit :
Organization Code (UACS) : 26 026 000000
Funding Source Code (as Clustered) : 101

CURRENT YEAR APPROPRIATIONS - FY 2020 GAA RA 11518
SUPPLEMENTAL APPROPRIATIONS CONTINUING APPROPRIATIONS- FY 2020 GAARLA NO. 11465

Table with columns for Particulars, UACS Code, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes rows for Republic Act No. 11464, General Administration and Support, PAP, PS, MOOE, Fin. Exp, CO, Operations, MFO 1, Locally Funded Projects - Normalization, Locally Funded Projects - Pambana Program, and Grand Total.

CERTIFIED CORRECT:

CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

Handwritten signature and stamp: ARNOLD S. LACAY, PPO III, Budget Division

SUSIMA A. CRENCIO, PPO III, Accounting Division

Handwritten signature and stamp: DIR. MA. CORAZON B. ALMARIO, Director III, Finance Department

Handwritten signature and stamp: USEC. ARNOLFO R. PALARILLO, DPAPRU for Finance and Administrative Services

Handwritten signature and stamp: SEC. CARLITO G. GALVEZ JR., Presidential Adviser on Peace, Reconciliation and Unity (PAPRU)