

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

Department : Other Executive Office (OEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit :
Organization Code (UACS) : 26 00 00000
Funding Source Code (if Clarified) : 101

Legend table with categories: CURRENT YEAR APPROPRIATIONS - FY 2021 OAA RA 11518, AUTOMATIC APPROPRIATIONS, CONTINUING APPROPRIATIONS

Main data table with columns: PARTICULARS, UACS CODE, APPROPRIATIONS, ALLOTMENTS, CURRENT YEAR OBLIGATIONS, CURRENT YEAR DISBURSEMENTS, BALANCES. Includes rows for AGENCY SPECIFIC BUDGET, General Administration and Support, PAF, PS, MOOE, Fin Exp, CO, Operations, MFO 1 - Technical Advisory and Support Services on the Comprehensive Peace Process, Locally Funded Projects - NORMALIZATION, GRAND TOTAL, RECAPITULATION BY WFO, WFO, OF WHICH, MAJOR PROGRAM/PROJECTS, GRAND.

CERTIFIED CORRECT:

Signature of Ligaya M. MORA
LIGAYA M. MORA
PFO II, BUDGET DIVISION

CERTIFIED CORRECT:

Signature of Angeli Nicole S. Ramos, CPA
ANGELI NICOLE S. RAMOS, CPA
ACCOUNTANT III, ACCOUNTING DIVISION

NOTED BY:

Signature of Dr. Ma. Corazon B. Almario
DR. MA. CORAZON B. ALMARIO
DIRECTOR III, FINANCE DEPARTMENT

RECOMMENDING APPROVAL:

Signature of Usec. Arnulfo R. Pajarillo
USEC. ARNULFO R. PAJARILLO
DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

Signature of Sec. Carlito G. Galvez Jr.
SEC. CARLITO G. GALVEZ JR.
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY