

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2022

Department : Other Executive Offices
Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity
Operating Unit : < not applicable >
Organization Code (UACS) : 26 026 0000000
Fund Cluster : 04 Special Account - Foreign Assisted/Foreign Grants Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Table with 2 columns: Legend (X, Supplemental, Continuing) and Description (Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations)

Main data table with columns: Particulars, UACS CODE, Appropriations, Allotments, Obligations, Disbursements, Balances. Includes rows for SUMMARY, B-AUTOMATIC APPROPRIATIONS, Multilateral and Bilateral Loans/Grants, and various expense categories like Traveling Expenses, Training, etc.

Certified Correct:
ARIEN KRIZEL R. LOPEZ
PPO III, Budget Division
Date: 10/18/2022 13:32

Certified Correct:
SUSIMA A. CRETENCIO
PPO III, Accounting Division
Date: 10/18/2022 13:32

Recommending Approval:
DIR. NOLY S. MAPILI
OIC, DPAPRU for Finance and Administrative Services
Date: 10/19/2022 8:35

Approved By:
SEC. CARLITO G. GALVEZ JR.
Presidential Adviser on Peace, Reconciliation and Unity
Date: 10/19/2022 9:43