

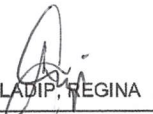
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending **June 30, 2017**

Department: Other Executive Offices
 Agency: National Commission on Indigenous Peoples
 Operating Unit: Regional Office - CAR
 Organization Code (UACS): 260210300014
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
 Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments						Current Year Obligations					Current Year Disbursements				Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
										Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31		Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31				20=(16+17+18+19)	21=(5-10)	22=(16-19)
1	2	3	4	5=(2+4)	6	7	8	9	10=(8+17+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(16-19)	23	24	
I. Agency Specific Budget																								
II. Automatic Appropriations																								
III. Special Purpose Fund																								

Certified Correct:


 LADIP REGINA
 Budget Officer

Date: 06/Jul/2017

Certified Correct:


 JASMIN GAMAY D. LUMIQUED
 Accountant

Date:

Recommended By:


 NORA T. CHULIPA

Chief Admin. Officer
 Date: 11/Jul/2017

Approved By:


 ATTY. ROLAND P. CALDE

Regional Director
 Date: 02/Aug/2017