

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
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

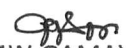
Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From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

Certified Correct:


REGINA E. LADIP
Agency Budget Officer

Date: 04/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