


**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES**  
As of the Quarter Ending March 31, 2018

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: FOR REVIEW

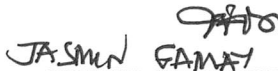
Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer 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)	
										10=[(6+(-7))-8+9]	11	12	13		14	15=[(11+12+13+14)]	16	17				18	19
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-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=[(10-19)]	23	24
GRAND TOTAL																							
Grand Total																							

Certified Correct:

  
 LADIP/REGINA  
 Agency Budget Officer


Date: 12/Apr/2018

Certified Correct:

  
 JASMIN GAMAY P. LUMIBAGO  
 Accountant III


Date:

Recommended By:

  
 NORA T. CHULIPA  
 Chief Admin. Officer

Date:

Approved By:

  
 ROLAND P. CALDE  
 Regional Director

Date: