

**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending March 31, 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)	
										15=	16	17	18		19	20=	21=	22=				23	24
I. Agency Specific Budget				5=(3+4)	6	7	8	9	10=[(6+(-7)+8+9)]	11	12	13	14	15=	16	17	18	19	20=	21=(5-10)	22=(18-15)	23	24
II. Automatic Appropriations																							
III. Special Purpose Fund																							

Certified Correct:

  
REGINA E. LADIP  
 Budget Officer  
 Date: 07/Apr/2017

Certified Correct:

  
JASMIN GAMAY D. LUMIQUED  
 Accountant  
 Date:

Recommended By:

  
NORA T. CHULIPA  
 Chief Admin. Officer  
 Date: 25/May/2017

Approved By:

  
ATTY. ROLAND P CALDE  
 Regional Director  
 Date: 29/May/2017