

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
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
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=(5-10)	22=(10-15)	23	24
GRAND TOTAL																							
Grand Total																							

Certified Correct:


 REGINA E. LADIP

Agency Budget Officer

Date: 07/Apr/2017

Certified Correct:


 JASMIN GAMAY D. LUMIQUED

Accountant

Date:

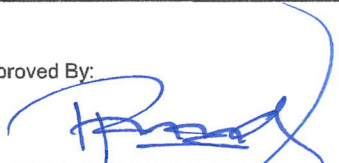
Recommended By:


 NORAT. CHULIPA

Chief Admin. Officer

Date: 25/May/2017

Approved By:


 ATTY. ROLAND P CALDE

Regional Director

Date: 29/May/2017