

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2022

Department : Department of Agriculture (DA)
Agency : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code : 05 011 0000000
Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund
(e.g. UNCS Fund Cluster 01-Regular Agency Fund, 02-Foreign Assisted Project Fund, 03-Special Account-locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X Current Year Appropriations
Supplemental Continuing Appropriations

Table with columns: Particulars, UNCS CODE, Authorized Appropriation, Adjusted Appropriation, Amounts Received, Adjustments (Reactions, Appropriations), Transfer To, Transfer From, Adjusted Amounts, 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 Allotments, Total net Disbursements, and Unliquidated Obligations (15-201-(23-24)).

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Balance Total	0.00	5,500,000.00	5,500,000.00	0.00	0.00	0.00	15,111,000.00	0.00	1,613,433.40	25,188,233.40	0.00	1,658,828.47	0.00	2,728,856.87	2,342,754.11	0.00	4,371,779.98	6,000,000.00	8,252,000.00	13,112,700.00	21,665,000.00
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Certified Correct:

Date: _____

Certified Correct:

Date: _____

Recommending Approval:

Date: _____

Approved By:

Date: _____