

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES As at the Quarter Ending March 31, 2022

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

Table with columns for Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations, and a box containing 'X'.

Main data table with columns for Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Transfer To, Transfer From, Adjustments, Received, 1st-4th Quarters, Total, Obligated), Disbursements (1st-4th Quarters, Total), Unobligated Balances (Unreleased, Obligated), and Unpaid Obligations (Total, Due and Demandable).

Certified Correct: DINO, MA. TERESA TORDA, Budget Officer. Date: 2022-04-20

Certified Correct: MABANTO, JUNIEFER INSILANG, Accountant. Date: 2022-04-20

Recommending Approval: DIZO, MILDRED RUANTO, Acting Chief, Finance Division. Date: 2022-04-20

Approved By: ALVINDA DIONISIO GUZMAN, Ph.D., Director IV. Date: 2022-04-20

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION OFFICE OF THE AUDITOR. Date: APR 21 2022. Includes a large red 'RECEIVED' stamp.