

Particulars	UACCS CODE	Appropriations			Allotments					Current Year Obligations			Current Year Disbursements			Balances			
		Authorized Appropriation	Adjustments	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	Total	1st Quarter ending March 31	2nd Quarter ending June 30	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations Due and Demandable	Not yet due & Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=(6+(+7)-8+9)	11	12	15= (11+12+13+14)	16	17	20= (16+17+18+19)	21= (5-10)	22= (10-15)	23	24
MPP																			
Other Major Programs and Projects and monitored by the President through PMS																			
PAP																			
...continue down to the last PAP																			
...continue down to the last Program Budgeting																			
...continue down to the last KRA																			

Certified Correct:

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