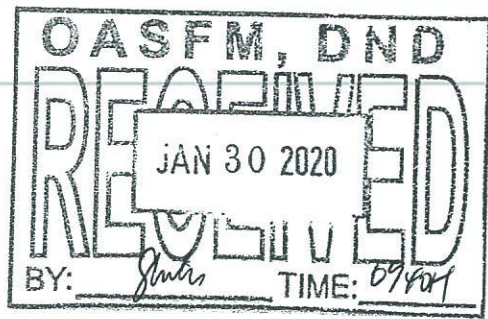


SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending December 31, 2019

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Department : Department of National Defense (DND)
Agency : Philippine Veterans Affairs Office (PVAO) - Proper
Operating Unit : N/A
Organization Code (UACS) : 170050000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund

Table with columns: Particulars, UACS CODE, Approved Budget (Approved Budgeted Revenue, Adjustments, Adjusted Budgeted Revenue), Budget Utilization (1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter, Total), Disbursements (1st Quarter, 2nd Quarter, 3rd Quarter, 4th Quarter, Total), Balances (Unutilized Budget, Unpaid Obligations). Rows include Agency Specific Budget, Specific Budgets of National Government Agencies, Maintenance and Other Operating Expenses, and various sub-items like Traveling Expenses, Supplies, Utilities, etc.



Certified Correct:
LAWRENCE BENEDICTO, BUEKAFE
Chief, Budget Section

GRACIA N. BACCAY
Chief, Accounting Section

Recommending Approval:
ATTY. BRIAN JAMES C. CUEVAS
Chief, Planning and Management Division

Approved By:
USEC ERNESTO G. CAROLINA
Administrator