

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending March 31, 2023

Department: Department of Social Welfare and Development
Agency : DSWD
Operating Unit : Field Office Caraga
Organization Code (UACS): 20001030016
Funding Source Code: 101

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Program/Activity/Project (P/A/P) and Account Title, Account Code, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer From, Adjusted Total), Current Year Obligations (1st Quarter ending March 31, Total), Disbursements (1st Quarter ending March 31, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable)).

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 4/20/23
BY: [Signature]