

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES  
As of the Quarter Ending December 31, 2016

Department: Department of National Defense (DND)  
Agency: General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUS)  
Operating Unit: Philippine Military Academy  
Organization Code (UACS): 170101700002  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjusted), Allotments (Received, Adjustments, Transfer), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations). Rows include categories like Personnel Services, Traveling Expenses, Training Expenses, etc.

Certified Correct:

Flordeliza C Corpuz  
Agency Budget Officer  
Date:

Certified Correct:

HELEN B DACLAN  
Agency Chief Accountant  
Date:

Recommended By:

LTC EDGAR C PAULE (GSC) PA  
Director, FMS  
Date:

Approved By:

LTGEN DONATO B SAN JUAN II AFP  
Head of Agency or Authorized Representative  
Date: