

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
STATUS OF ALLOTMENT, OBLIGATIONS INCURRED AND BALANCES
FUND 102
CURRENT APPROPRIATIONS
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
STATUS OF ALLOTMENT, OBLIGATIONS INCURRED AND BALANCES

FIELD OFFICE II

As of January 31, 2023

PROGRAMS/ACTIVITIES/PROJECTS	OBJECT CODE	ADJUSTED ALLOTMENT	OBLIGATIONS INCURRED	TOTAL OBLIGATIONS INCURRED	Unobligated Balance of Allotment	Remarks
			This Report January			
02101151 - GoP Counterpart Funds						
Maint. & Other Operating Expenses						
Professional Services		7,421,785.77	-	-	7,421,785.77	
Other Professional Services	50211990 00	7,421,785.77		-	7,421,785.77	
Sub-total, MOOE		7,421,785.77	-	-	7,421,785.77	
TOTAL, PS, MOOE, FE & Capital Outlay		7,421,785.77	-	-	7,421,785.77	
Total, AF-GOP		7,421,785.77	-	-	7,421,785.77	

Prepared by:

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