

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES BY OBJECT OF EXPENDITURES as of June 30, 2017

Department: Department of Labor and Employment
Agency: Office of the Secretary
Operating Unit: Regional Office No.
Organization Code (UACS): 16-001-
Funding Source Code (as clustered): 101101

Table with 2 columns: X (Current Year Appropriations), (Supplemental Appropriations), (Continuing Appropriations)

Main data table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Based on, Additional SARs, Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Obligated, Unpaid), and Obligations (Unreleased, Obligated, Due & Demandable, Not Yet Due & Demandable).

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES BY OBJECT OF EXPENDITURES as of June 30, 2017

Department : Department of Labor and Employment
Agency : Office of the Secretary
Operational Unit : Regional Office No.
Organization Code (UACS) : 16-091-
Funding Source Code (as clustered) : 10191

Table with 2 columns: X (Current Year Appropriations), Supplemental Appropriations, Continuing Appropriations

Main data table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments Received (Based on Authorized, Additional SAROs, Total), Transfer From, Adjusted Total Allotments, Current Year Obligations (1st, 2nd, 3rd, 4th Quarter, Total), Current Year Disbursements (1st, 2nd, 3rd, 4th Quarter, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (Due & Demandable, Not Yet Due & Demandable))

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES BY OBJECT OF EXPENDITURES as of June 30, 2017

Department : Department of Labor and Employment
Agency : Office of the Secretary
Operative Unit : Regional Office No.
Organization Code (UACS) : 16-001-
Funding Source Code (as clustered) : 101101

Table with 2 columns: Category and Amount. Rows include Current Year Appropriations, Supplemental Appropriations, and Continuing Appropriations.

Main budget table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Based on, Additional SAROs, Total), Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid), and Obligations (Due & Demandable, Not Yet Due & Demandable).

Certified Correct:

Approved by:

GRACE Q. POQUIZ
AOV/BUDGET OFFICER III
June 5, 2017

MANUEL C. ROLDAN
REGIONAL DIRECTOR-RO2
June 5, 2017

SATURNINO A. MARTINEZ
ACCOUNTANT III
June 5, 2017