

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES BY OBJECT OF EXPENDITURES
As of December 31, 2016 (FINAL)

Department : Labor and Employment
Agency : Office of the Secretary
Operating Unit : Region
Organization Code (UACS) : 16-001-00-000
Funding Source Code (as clustered) : 101101

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

Main budget table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

per FAR 1 DIFFERENCE

Prepared/Certified Correct:

Signature of Grace Q. Poquiz
GRACE Q. POQUIZ
AO V/BUDGET OFFICER

Recommending Approval:

Signature of Prexie A. Caronan
PREXIE A. CARONAN
IMSD CHIEF

Approved:

Signature of Atty. Sixto T. Rodriguez Jr.
ATTY.SIXTO T. RODRIGUEZ JR.
OIC, REGIONAL DIRECTOR

Prepared/Certified Correct:

Signature of Saturnino A. Martinez
SATURNINO A. MARTINEZ
ACCOUNTANT III

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X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments	Adjusted Appropriations	Allotments Received	Adjust ments	Transf er To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations	
																						Due & Demandable	Not Yet Due & Demandable

interfund-moee
 interfund-ps
 Regular Moee