

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending, December 28, 2018. (FINAL)

Department : Department of Labor and Employment
Agency : Office of the Secretary
Operating Unit :
Organization Code (U) : 16-001-
Funding Source Code (as clustered) : 101101
(e.g. Old Fund Code: 101,102, 151)

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments Received (Based on, Additional SAROs, Total), Allotments (Adjustments, Transfer From, Adjusted Total), Current Year Obligations (4th Quarter, Total), Current Year Disbursements (4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

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Prepared by: Certified Correct: Certified Correct: Approved by:
(sgd) (sgd) (sgd) (sgd)
Jonalyn N. Paracad Grace Q. Poquiz Saturnino A. Martinez Atty. Sarah Buena S. Mirasol
Budget Aide Budget Officer Accountant III Regional Director
Date: January 28, 2019 Date: January 28, 2019 Date: January 28, 2019 Date: January 28, 2019