

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2018

Department : Department of Labor and Employment (DOLE)
Agency : National Labor Relations Commission
Operating Unit : Central Office
Organization Code (UACS) : 16040100000
Funding Source Code (as clustered): 01 - Regular Agency Fund

Authorization:01 - Current Year Appropriations
Report Status:SUBMITTED

(e.g. Fund Cluster: 101,102, 151)

Table with columns: Particulars, UACS CODE, Authorized Appropriation, Adjustments (Transfer To/From Realignment), Adjusted Appropriations, Allotments Received, Adjustments (Withdrawal, Realignment), Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (15-20), Not Yet Due and Demandable).

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Certified Correct:

MARIA CAROLINA N. CERVANTES
Administrative Officer IV/Acting Budget Officer
Date: 18/JAN/2019

Certified Correct:

HAROLD M. CARBO
Accountant IV
Date: 18/JAN/2019

Recommended By:

ELLENITA F. CRUZ
Accountant II, MAD
Date: 18/JAN/2019

Approved By:

By the Authority of the Chairman:
ELLENITA F. CRUZ
Labor Arbitration Executive Clerk of Court IV
Date: 18/JAN/2019