

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending March 31, 2017

Department: Other Executive Offices

Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)

Operating Unit: N/A

Organization Code (UACS): 260290000000

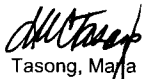
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances					
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer 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 (15-20) = (23+24)			
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(7)-8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24		
I. Agency Specific Budget																									
Specific Budgets of National Government Agencies																									
General Administration and Support	000001000000000	60,000.00		60,000.00	60,000.00				60,000.00														60,000.00		
General Management and Supervision	103001000100000	60,000.00		60,000.00	60,000.00				60,000.00														60,000.00		
MOOE		50,000.00		50,000.00	50,000.00				50,000.00														50,000.00		
CO		10,000.00		10,000.00	10,000.00				10,000.00														10,000.00		
Sub-Total, Agency-Specific		60,000.00		60,000.00	60,000.00				60,000.00														60,000.00		
MOOE		50,000.00		50,000.00	50,000.00				50,000.00														50,000.00		
CO		10,000.00		10,000.00	10,000.00				10,000.00														10,000.00		
II. Automatic Appropriations																									
III. Special Purpose Fund																									
GRAND TOTAL		60,000.00		60,000.00	60,000.00				60,000.00														60,000.00		
MOOE		50,000.00		50,000.00	50,000.00				50,000.00														50,000.00		
CO		10,000.00		10,000.00	10,000.00				10,000.00														10,000.00		

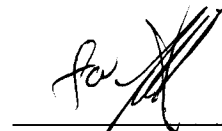
Certified Correct:


Tasong, Marja

Budget Officer

Date: 18/Jul/2017

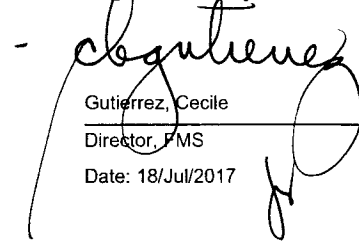
Certified Correct:



Chief Accountant

Date:

Recommended By:


Gutierrez, Cecile
Director, FMS

Date: 18/Jul/2017

Approved By:


Verzosa, Emmeline

Agency Head/Department

Date: 18/Jul/2017