

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2018

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: 04 - Special Account - Foreign Assisted/Grant

Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation				Allotments				Current Year Obligations				Current Year Disbursements				Balances								
		Authorized Appropriation	Adjustments (From Realignment)	Adjusted Appropriations	Allotments Received	Adjustments Withdrawal	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 (1-50) - (23+24)	Not Yet Due and Demandable			
Agency Specific Budget	04104152																									
II. Automatic Appropriations	3100000000000000																									
Operations	3100000000000000																									
OO - Gender Responsiveness of Government Policies, Plans and Programs Improved	3100000000000000																									
WOMEN'S EMPOWERMENT AND GENDER EQUALITY POLICY DEVELOPMENT AND PLANNING PROGRAM	3101000000000000																									
PS	04104156																									
Operations	3000000000000000																									
OO - Gender Responsiveness of Government Policies, Plans and Programs Improved	3000000000000000																									
WOMEN'S EMPOWERMENT AND GENDER EQUALITY POLICY DEVELOPMENT AND PLANNING PROGRAM	3010000000000000																									
PS	04104156																									
MOOE	32451996.00																									
Fin Ex	32451996.00																									
CO	32451996.00																									
Sub-total Automatic Appropriations																										
PS	32451996.00																									
MOOE	32451996.00																									
Fin Ex	32451996.00																									
CO	32451996.00																									
Sub-total Special Purpose Fund																										
PS	620000.00																									
MOOE	620000.00																									
Fin Ex	620000.00																									
CO	620000.00																									
GRAND TOTAL																										
PS	32451996.00																									
MOOE	32451996.00																									
Fin Ex	32451996.00																									
CO	32451996.00																									

Certified Correct:

Certified Correct:

Recommended By:

Approved By:

Tasong, Maria  
Budget Officer  
Date: 16/Oct/2018

Catubag, Chary Grace  
Chief Accountant  
Date: 16/Oct/2018

Gutierrez, Cecile  
Director, FMS  
Date: 16/Oct/2018

Verzosa, Emmeline  
Agency Head/Department  
Date: 16/Oct/2018

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