FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending March 31, 2017

Department: Other Executive Offices

Authorization: 02 - Continuing Appropriations

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

Report Status: SUBMITTED

Operating Unit: N/A

Organization Code (UACS): 260290000000

Fund Cluster: 01 - Regular Agency Fund

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)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-16)	22=(10-15)	23	24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01102101	60,000.00		60,000.00																60,000.00			
Maintenance and Other Operating Expenses		50,000.00		50,000.00																50,000.00			
Supplies and Materials Expenses	5020300000	50,000.00		50,000.00																50,000.00			
Office Supplies Expenses	5020301000	50,000.00		50,000.00																50,000.00			
Office Supplies Expenses	5020301002	50,000.00		50,000.00																50,000.00			
Capital Outlays		10,000.00		10,000.00																10,000.00			
Property, Plant and Equipment Outlay	5060400000	10,000.00		10,000.00																10,000.00			
Transportation Equipment Outlay	5060406000	10,000.00		10,000.00																10,000.00			
Motor Vehicles	5060406001	10,000.00		10,000.00																10,000.00			
GRAND TOTAL																							
Grand Total		60,000.00		60,000.00																60,000.00			

Certified Correct:

Tasong, Maria

Agency Budget Officer

Date: 25/May/2017

Certified Correct:

Agency Chief Accountant

Date: 5/26/17

Recommended By:

Gutierrez, Cecile

Director, FMS

Date: 26/May/2017

Approved By:

Versoza, Emmeline

Head of Agency or Authorized Representative

Date: 26/May/2017

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