

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2023

Department : Department of Migrant Workers (DMW)
Agency/Entity : Overseas Workers Welfare Administration
Operating Unit : Central Office
Organization Code (UACS) : 40 002 0100000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Authorized Appropriations, Adjusted Appropriations, Allotments Received, Adjustments (Reductions, Modifications/Augmentations), Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st, 2nd, 3rd, 4th Quarter, Total), Current Year Disbursements (1st, 2nd, 3rd, 4th Quarter, Total), Balances (Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations).

Prepared by:
MORREN B. MANAO
CIC, Budget Division
Date: July 19, 2023 04:34 PM

Checked by:
MARIEZ L. NUJIZA
CIC, Accounting Division
Date: July 19, 2023 04:34 PM

Recommended by:
HERNANDO D. MENDOZA
Director II, FMS
Date: July 19, 2023 07:17 PM

Approved by:
Date: July 19, 2023 07:25 PM