

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS, AND BALANCES
As of Quarter Ending December 30, 2018

Department : Department of Labor and Employment
Agency : Office of the Secretary
Operating Unit : Central and Regional Office
Organization Co: 16-001
Funding Source Code (as clustered) : 10101

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

	UACS CODE	Appropriations		Allotments				Current Year Obligations							Current Year Disbursements					Balances					
		Authorized Appropriation	Adjusted Appropriations	Allotments Received			Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter			4th Quarter Ending Dec 31	Total	4th Quarter			4th Quarter Ending Dec 31	Total	Unreleased Appropriations	Unobligated Allotment	Original Commitment	
				Based on Authorized Appropriation	Additional SAROs Issued	Total						October	November	December			October	November	December					Due & Demandable	Not Yet Due & Demandable

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Department : Department of Labor and Employment
Agency : Office of the Secretary
Operating Unit : Central and Regional Office
Organization Co.: 16-001
Funding Source Code (as clustered) : 101101

Table with 2 columns: X, Current Year Appropriations; Supplemental Appropriations; Continuing Appropriations

Main summary table with columns for Appropriations, Allotments, Current Year Obligations (1st-4th Quarter), Current Year Disbursements (4th Quarter, Total), and Balances (Unreleased Appropriations, Unobligated Allotment, Due & Demandable, Not Yet Due & Demandable)

Prepared by:

Certified Correct.

358,915,090.27
35,613,244.51

Approved by:

94%

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Budget Officer

SONIA A. VILLAHERMOSO
Accountant

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