

CONSOLIDATED STATEMENT OF APPROPRIATIONS, ALLOTMENTS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending March 31, 2016

Department : Department of Health (DOH)
Agency : Office of the Secretary
Operating Unit : All
Organization Code (UACS): 13001000000
Fund Cluster : 01 - Regular Agency Fund, 04 - Special

Table with columns: PARTICULARS, UACS CODE, AUTHORIZED APPROPRIATION, ADJUSTMENTS (Transfer To/From, Reallocation), ADJUSTED APPROPRIATIONS (5-(3+4)), ALLOTMENTS (Transfer to), TRANSFER FROM, ADJUSTED TOTAL (10-(6+7+8+9)), O B L I G A T I O N (1st Qtr ending March, TOTAL (REGULAR FUND)), CURRENT YEAR DISBURSEMENTS (1st Qtr ending March, TOTAL), BALANCES (Unreleased Appropriation, Unobligated Allotment).



