

**DEPARTMENT OF HEALTH - REGIONAL OFFICE VII**  
**STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES**  
**As of March 31, 2018**

P/A/P/ ALLOTMENT CLASS / OBJECT OF EXPENDITURE	EXPENSES CODE	ALLOTMENT RECEIVED				OBLIGATIONS INCURRED		UNOBLIGATED BALANCE OF ALLOTMENT	REMARKS
			REALIGNMENT	TRANSFER TO	TOTAL AFTER REALIGNMENT	March	As of March		
<b>MAINTENANCE AND OTHER OPERATING SERVICES</b>									
200000100002000									
<b>PUBLIC HEALTH MANAGEMENT</b>									
BASIC SALARY- CIVILIAN	5010101001	800,000.00							
SALARIES AND WAGES - CASUAL/ CONTRACTUAL	5010102000	900,000.00							
<b>TOTAL MOOE Public Health Management</b>		<b>1,700,000.00</b>							
200000000001000									
<b>SAA# 2018-01-0031 DTD 01/29/18</b>									
BASIC SALARY- CIVILIAN	5010101001	900,000.00							
<b>TOTAL MOOE SAA# 2018-01-0031 dtd 01/29/18</b>		<b>900,000.00</b>							
<b>SUB-ALLOTMENT-MOOE</b>									
200000000001000									
<b>SAA# 2018-01-0031 dtd 01/29/18</b>									
Salaries and Benefits of Physicians-DTTB Program									
BASIC SALARY- CIVILIAN	5010101001	900,000.00							