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	REMARKS
			REALIGNMENT	TRANSFER TO	TOTAL AFTER REALIGNMENT	March	JAN-DEC TOTAL OBLIGATION	As of March	BALANCE OF ALLOTMENT	
MAINTENANCE AND OTHER OPERATING SERVICES										
100000100002000										
STO OPERATIONS										
SALARIES AND WAGES - CASUAL/ CONTRACTUAL	5010102000									
TRANSPORTATION ALLOWANCE (TA)	5010203001									
100000100001000										
PUBLIC HEALTH MANAGEMENT										
BASIC SALARY- CIVILIAN	5010101001									
SALARIES AND WAGES - CASUAL/ CONTRACTUAL	5010102000									
PERA-CIVILIAN	5010201001									
PERSONNEL SERVICES										
100000100002000										
STO-OPERATIONS OF REGIONAL OFFICES										
BASIC SALARY- CIVILIAN	5010101001									
PERA-CIVILIAN	5010201001									
REPRESENTATION ALLOWANCE (RA)	5010202000									
100000100002000										
PUBLIC HEALTH MANAGEMENT										
BASIC SALARY- CIVILIAN	5010101001					·				
PERA-CIVILIAN	5010201001									
REPRESENTATION ALLOWANCE (RA)	5010202000									