

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending December 31, 2019

Department: Department of Social Welfare and Development
Agency: Office of the Secretary
Operating Unit: Central Office & Field Offices
Organization Code (UACS):
Funding Source Code: Fund 171/Fund Cluster 4

Table with 3 rows and 2 columns: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations

Main data table with columns for Program/Activity/Project, Appropriations, Allotments, Current Year Obligations, Disbursements, and Balances. Includes sub-totals for '2. AUTOMATIC APPROPRIATIONS' and 'GRAND TOTAL'.

Certified Correct:

MERIEL P. CASTILLO
Chief, Budget Division
Date:

Certified Correct:

JUBIE LEAH MAE S. COLES
Chief, Accounting Division-Regular Programs
Date:

Approved by:

WAYNE C. BELIZAR
Director IV-Finance and Management Services
Date: