

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending June 30, 2018

Authorization: 01 - Current Year Appropriations
Report Status: ALL

Department: Other Executive Offices
Agency: Commission on Higher Education
Operating Unit: All
Organization Code (UACS): 260040000000
Fund Cluster: 03 - Special Account - Locally Funded

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Rows include categories like Automatic Appropriations, Higher Education Development Fund, Traveling Expenses, Training and Scholarship Expenses, etc.

Certified Correct:

Leana DS. Patungan
Administrative Officer V

Certified Correct:

MYRA PAZ B. MANALO
Chief, Accountant

Recommended By:

Luis S. Valencia
Director III, HEDFS

Approved By:

J. PROSPERO E. DE VERA III, DPA
Officer-In-Charge
Commission on Higher Education