

## DEPARTMENT OF HEALTH - REGIONAL OFFICE VII STATEMENT OF ALLOTMENT, OBLIGATIONS AND BALANCES As of January 01 - January 31 2018



Prepared By:	Certified Correct:	APPROVED:
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Administrative Assistant II	Budget Officer III	Director IV

P/A/P/ ALLOTMENT CLASS / OBJECT OF EXPENDITURE	EXPENSES	ALLOTMENT	LOTMENT REALIGNMENT		OBLIGATIONS INCURRED		UNOBLIGATED	DISBURSEMENTS	
	CODE	RECEIVED	REALIGNMENT	TRANSFER TO	TOTAL AFTER REALIGNMENT	January	As of January	BALANCE OF ALLOTMENT	
MAINTENANCE AND OTHER OPERATING SERVICES									
TOTAL MOOE									
PERSONNEL SERVICES									
STO-OPERATIONS OF REGIONAL OFFICES-PS									
SUBTOTAL PS STO-OPERATIONS OF REGIONAL OFFICES-PS		0.00							
REGULATION OF REGIONAL HEALTH FACILITIES AND SERVICES									
SUBTOTAL PS REGULATION OF REGIONAL HEALTH FACILITIES AND SERVICES		0.00							
TOTAL PS									
TOTAL MOOE		_							
TOTAL PS									