



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



P/P/A	PARTICULARS	ALLOTMENT	TRANSFER TO	TOTAL AFTER REALIGNMENT	OBLIGATION	BALANCE
PERSONNEL SERVICES						
	STO-OPERATIONS OF REGIONAL OFFICES					
	REGULATION OF REGIONAL HEALTH FACILITIES AND SERVICES					
	SUBTOTAL					
PS SUB-ALLOTMENT						
SAA-RRFHS	Salaries and Wages for Doctor to the Barrios					
	SUBTOTAL					
	TOTAL PS					
MAINTENANCE AND OTHER OPERATING SERVICES						
	STO-OPERATIONS OF REGIONAL OFFICES					
	SUBTOTAL					
	TOTAL MOOE					