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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2016

Authorization: 02 - Continuing Appropriations

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: Jose Fabella Memorial Hospital
Organization Code (UACS): 130011400006
Fund Cluster: 01 - Regular Agency Fund

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for Agency Specific Budget, MFO 1: HEALTH SECTOR POLICY SERVICES, MFO 2: TECHNICAL SUPPORT SERVICES, MFO 3: HOSPITAL SERVICES, and GRAND TOTAL.

Certified Correct:
Wilma E. Quilop
WILMA E. QUILOP
Budget Officer
Date: 27/Jan/2017

Certified Correct:
Mercilita D. Fortier
MERCILITA D. FORTIER
Chief Accountant
Date:

Recommended By:
Alma Mina S. Enrile
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Director, FMS
Date:

Approved By:
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Agency Head/Department
Date: