

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2017

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: Metro Manila Centers for Health Development
Organization Code (UACS): 130010300013
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid). Rows include categories like Specific Budgets, National Health Research, Health System Development, Technical Support Services, Rabies Control, TB Control, and Health Facilities.



Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Rows include items like 'Operation of Dangerous Drug Abuse Treatment and Rehabilitation Centers' and 'MFO 2: TECHNICAL SUPPORT SERVICES'.

Certified Correct: [Signature]
Budget Officer
Date: 26/Jan/2018

Certified Correct: [Signature]
Chief Accountant
Date: 26/Jan/2018

Recommended By: [Signature]
Director, EMS
Date: 26/Jan/2018

Approved By: [Signature]
Agency Head/Department
Date: 29/Jan/2018