## Republic of the Philippines Department of Health JOSE R. REYES MEMORIAL MEDICAL CENTER Manila

Statement of Allotment, Obligation and Balances (SAOB)

Leprosy Control Program

as of January 31, 2020

DO. No. and SAA No.	Allotment	Obligation	Disbursement	Balances
DO No. 2019-0132 SAA 2019-06-0209	P308,374.64	P 12,600.00	P 10,000	P 295,774.64

Prepared by:

TEODORA R. BAVIERA, MPA

Budget Officer L

**Certified Correct:** 

JAYSON G. MELA CRUZ, CPA, MPA Financial & Management Officer II

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EMMANUEL F. MONTAÑA JR., M.D., FACS, FPCS, MHA

Medical Center Chief (

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