

Particulars	UACS CODE	Current Year's Obligation			Budget Year Obligation Program											
		Actual Jan.1- Sept.30	Estimate Oct.1- Dec.31	Total	Total	COMPREHENSIVE RELEASE					FOR LATER RELEASE(Negative List)					
						Q1	Q2	Q3	Q4	Sub Total	Q1	Q2	Q3	Q4	Sub Total	
1	2	3	4	5= 3+4	6= 11+16	7	8	9	10	11= 7+8+9+10	12	13	14	15	16= 12+13+ 14+15	
Assistance to Indigent Patients either Confined or Out-Patient In Government Hospitals/Specialty Hospitals/LGU Hospitals/Philippine General Hospital/West Visayas State University Hospital	340100100001000	26,693	18,814	45,507												
MOOE		26,693	18,814	45,507												

Prepared By:

In coordination with:

Approved By:





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 Financial Services Head / Budget Officer
 Date: 22/Nov/2018

De Guzman, Shiela
 Planning Services Head / Planning Officer
 Date: 22/Nov/2018

Mateo, Jhilda
 Agency Head / Department Secretary
 Date: 22/Nov/2018