

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Far North Luzon General Hospi
 Organization Code (UACS): 130011400023
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	01/11/2018	Specific Budgets of National Government Agencies	1102101		9,998.00	833,799.95		843,797.95							9,998.00	833,799.95		843,797.95
2	SAA-19-02-0021	02/27/2019	Specific Budgets of National Government Agencies	1102101		1,503,173.85			1,503,173.85							1,503,173.85			1,503,173.85
	Sub-total					1,513,171.85	833,799.95		2,346,971.80							1,513,171.85	833,799.95		2,346,971.80
	Office/Regional Office																		
	Total Allotments					1,513,171.85	833,799.95		2,346,971.80							1,513,171.85	833,799.95		2,346,971.80
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	1102101		1,513,171.85	833,799.95		2,346,971.80							1,513,171.85	833,799.95		2,346,971.80

Certified Correct:	Certified Correct:	Recommending Approval:	Approved By:
BRYAN JANE T. HURTADO <i>Budget Officer</i>	CHOHAN MAYE H. CARIAGA, CPA <i>Chief Accountant</i>	BRENDA B. BAYANI <i>Supervising Administrative Officer</i>	MARLENE L. LUBO, MD, FPPS, MHA <i>Agency Head/Department Secretary</i>
Date:	Date:	Date:	Date: