

**List of Allotments and Sub-allotments**  
As of Quarter ending June 30, 2019

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER  
 Organization Code(UACS) **13-001-1400023**  
 Funding Source Code(as clu **1-01-101**)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9(6+7+8)	10	11	12	13(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	GAA - RA No. 10633		Agency Specific Budget	101	135,585,000.00	11,474,000.00		147,059,000.00				-	135,585,000.00	11,474,000.00	-	147,059,000.00
2	GAA - RA No. 10633		Automatic Appropriation (RLIP)	102	11,262,000.00			11,262,000.00				-	11,262,000.00	-	-	11,262,000.00
	<b>Sub-total</b>				<b>146,847,000.00</b>	<b>11,474,000.00</b>	<b>-</b>	<b>158,321,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>146,847,000.00</b>	<b>11,474,000.00</b>	<b>-</b>	<b>158,321,000.00</b>
<b>B. Sub-Allotments received from</b>																
<i>Central Office/Regional Office</i>																
3	SAA No. 2019-06-0175	06/06/2019	Assistance to Indigent Patients (MAIP)	101		6,500,000.00		6,500,000.00					-	6,500,000.00		6,500,000.00
4	SAA NO. 2019-06-0235	06/10/2019	Implementation of Disaster Risk Reduction Management (HEMB)	101		250,000.00		250,000.00				-	-	250,000.00		250,000.00
	<b>Sub-total</b>				<b>-</b>	<b>6,750,000.00</b>	<b>-</b>	<b>6,750,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,750,000.00</b>	<b>-</b>	<b>6,750,000.00</b>
	<b>Total Allotments</b>				<b>146,847,000.00</b>	<b>18,224,000.00</b>	<b>-</b>	<b>165,071,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>146,847,000.00</b>	<b>18,224,000.00</b>	<b>-</b>	<b>165,071,000.00</b>
	<b>Summary by Funding Source Code:</b>															
	Agency Specific Budget					135,585,000.00	11,474,000.00	-	147,059,000.00				-			
	RLIP					11,262,000.00			11,262,000.00				-			
	MPBF												-			

Certified Correct:

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