

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending December 31, 2017**

Department: Department of Health (DOH)  
 Agency: Office of the Secretary  
 Operating Unit: Far North Luzon General Hospital and Training Center  
 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	2017-01-31	Specific Budgets of National Government Agencies	01102101			2,869,469.00		2,869,469.00								2,869,469.00		2,869,469.00
	Sub-total						2,869,469.00		2,869,469.00								2,869,469.00		2,869,469.00
	B. Sub-allotments received from Central Office/Regional Office																		
1	SAA-2017-06-1201	2017-01-31	Specific Budgets of National Government Agencies	01102101		500,000.00			500,000.00							500,000.00			500,000.00
	Sub-total					500,000.00			500,000.00							500,000.00			500,000.00
	Total Allotments					500,000.00	2,869,469.00		3,369,469.00							500,000.00	2,869,469.00		3,369,469.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		500,000.00	2,869,469.00		3,369,469.00							500,000.00	2,869,469.00		3,369,469.00

Certified Correct:

Marfori, Agnes  
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 Budget Officer  
 Date: 18/Jan/2018