

List of Allotments and Sub-Allotments
As of the Quarter Ending JUNE 30, 2019

Department : HEALTH
Agency : REGION I MEDICAL CENTER, Dagupan City
Operating Unit :
Organization Code (UACS): : 13-001-14-00018
Funding Source Code (as cluster): 101
(e.g. Old Fund Code: 101,102, 151)

Table with 2 columns: / and Current Year Appropriations, Continuing Appropriations, Supplemental Appropriations

Main table with columns: ALLOTMENTS/SUB-ALLOTMENTS (No., Number, Date, Description, UACS Code), Funding Source, Allotments / Sub-Allotments received from COs / ROs (PS, MOOE, CO, Total), Total Allotments / Net of Sub-allotments (PS, MOOE, CO, Total)

Certified Correct:
NARLYN R. SEVERO
Administrative Officer V

Certified Correct:
LOEWELYN D. BARBA
Accountant IV

Recommended By:
FLORA M. LICERALDE
Financial Management Officer II

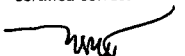
Approved By:
JOSEPH ROLANO O. NEJIA, MD, FPMSC, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II


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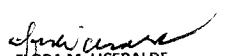
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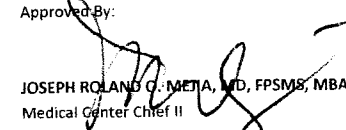
	Current Year Appropriations
/	Continuing Appropriations
	Supplemental Appropriations

ALLOTMENTS/SUB-ALLOTMENTS					Allotments / Sub-Allotments received from COs / ROs				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total
								9=(6+7+8)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM												
SUB-TOTAL												
B. Sub-allotments received from Central Office/Regional Office												
I. CURRENT:												
	SAA No. 19-03-0060	1-Mar-19	Assistance	01 1 02 402		45,000,000.00		45,000,000.00	-	45,000,000.00	-	45,000,000.00
SUB-TOTAL						45,000,000.00		45,000,000.00		45,000,000.00		45,000,000.00
TOTAL						45,000,000.00		45,000,000.00		45,000,000.00		45,000,000.00
Summary by Funding Source Code:												
Agency Specific Budget				01 1 01 101								
RLJP				01 1 04 102								
MPBF				01 1 01 407								
Sub-Allotments				01 1 02 402		45,000,000.00		45,000,000.00		45,000,000.00		45,000,000.00
TOTAL						45,000,000.00		45,000,000.00		45,000,000.00		45,000,000.00

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 Medical Center Chief II