

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: Jose Fabella Memorial Hospital
Organization Code (UACS): 130011400006
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

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
	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																		
	B. Sub-allotments received from Central Office/Regional Office																		
1	SAA No. 15-04-333	2015-04-16	TOT on Cervical Cancer								9,284.19			9,284.19	9,284.19				9,284.19
2	SAA No. 15-08-0892	2015-08-24	LAPM & Conduct of Family Planning Training Activities								1,117.43			1,117.43	1,117.43				1,117.43
3	SAA No. 15-12-1060	2015-12-02	Course Fee for the availment of DOH-NCP								375,000.00			375,000.00	375,000.00				375,000.00
4	SAA No. 16-03-088	2016-03-31	BEMONC Module for Midwives								7,200,000.00			7,200,000.00	7,200,000.00				7,200,000.00
	Sub-total										7,585,401.62			7,585,401.62	7,585,401.62				7,585,401.62
	Total Allotments										7,585,401.62			7,585,401.62	7,585,401.62				7,585,401.62
	Summary by Funding Source Code:																		

Certified Correct:

Wilma E. Quilop
WILMA E. QUILOP
Budget Officer
Date: 27/Jan/2017

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