


**List of Allotments and Sub-Allotments  
As of June 30, 2014**

Department : Health  
 Agency :  
 Operating Unit : Adela Serra Ty Memorial Medical Center  
 Organization Code (UACS):  
 Funding Source Code(as cluster):

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from Cos / Ros				Sub-Allotment to Regional/Operating Units				Total Allotments / Net of 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	15	17	18=(14+15+16)
<b>A. Allotments received from DBM</b>																
1								-								
2								-								
3								-								
4								-								
5								-								
6								-								
7								-								
8								-								
9								-								
10								-								
<b>Sub-total</b>					-	-	-	-	-	-	-	-	-	-	-	-
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	SAA-14-07-69	July 14, 2014	Rnheals			(1,504.29)		(1,504.29)								(1,504.29)
2								-								
3								-								
4								-								
5								-								
6								-								
7								-								
8								-								
9								-								
10								-								
<b>Sub-Total</b>					-	(1,504.29)	-	(1,504.29)	-	-	-	-				(1,504.29)
<b>Total Allotments</b>					-	(1,504.29)	-	(1,504.29)	-	-	-	-				(1,504.29)

Certified Correct:

  
**GENALYN B. PLAZA**  
 Administrative Assistant II