

**JRRMNC-NATIONAL CENTER FOR GERIATRIC HEALTH
REGISTRY OF APPROPRIATIONS AND ALLOTMENTS**

For the Quarter Ending June 30, 2022

Reference Date	MFO/PAP O/SARO	Appropriations			Adjustments on Appropriations				Adjusted Appropriations				
		P.S. 1	MOOE 2	Total 5=(1+2+3+4)	P.S. 6	MOOE 7	CO 9	Total 10=(6+7+8+9)	PS 11	MOOE 12	CO 14	Total 15=(11+12+13+14)	
Jan. 2022	GAA 2022		67,155,000.00	67,155,000.00	-	-	-	-	-	-	67,155,000.00	-	67,155,000.00
Jan. 2022	GAA 2022	Operations of DOH Hosp. in MM	-	-	-	-	-	-	-	-	-	-	-
		Operations of DOH Hosp. in MM	-	-	-	-	-	-	-	-	-	-	-
		TOTAL APPROPRIATIONS	67,155,000.00	67,155,000.00	-	-	-	-	-	-	67,155,000.00	-	67,155,000.00

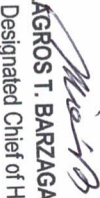
MOOE	Allotments		Adjustments on Allotments		Adjusted Allotments			Unreleased Appropriations				
	CO	Total	MOOE	CO	MOOE	CO	Total	PS	MOOE	CO	Total	
17	19	20=(16+17+18+19)	22	23	26	27	29	30=(26+27+28+29)	31	32	34	35=(31+32+33+34)
67,155,000.00	-	67,155,000.00	-	-	-	67,155,000.00	-	67,155,000.00	-	-	-	-
67,155,000.00	-	67,155,000.00	-	-	-	67,155,000.00	-	67,155,000.00	-	-	-	-

Prepared by:



MARISA S. ORTIZ
 Administrative Officer I

Certified Correct:


AUREA GEMMA M. ALVAREZ
 DOH Designated Chief Administrative Officer


MILAGROS T. BARZAGA, MD
 DOH Designated Chief of Hospital

Approved:


EMMANUEL T. MONTAÑA JR., MD, FACS, FPCCS, MHA
 Medical Center Chief II