

JRRMMC-NATIONAL CENTER FOR GERIATRIC HEALTH  
**REGISTRY OF APPROPRIATIONS AND ALLOTMENTS**  
 For the Quarter Ending September 30, 2022

Annex L

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


MOOE	Allotments			Adjustments on Allotments			Adjusted Allotments			Unreleased Appropriations			
	CO	Total	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
17	19	20=(16+17+18+19)	22	23	24=(21+22+23+24)	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:

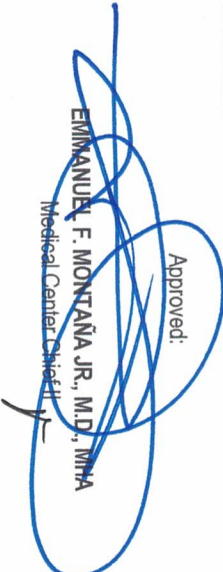
  
**MARISA STORTIZ**  
 Administrative Officer I

Certified Correct:

  
**ADREA GEMMA ALVAREZ**  
 DOH-Designated Chief Administrative Officer

  
**MILAGROS T. BARZAGA, MD**  
 DOH Designated Chief of Hospital

Approved:

  
**EMMANUEL F. MONTAÑA JR., M.D., MPH**  
 Medical Center Chief