

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
For the Quarter Ending September 30, 2021

Department: DEPARTMENT OF HEALTH
 Agency: Office of the Secretary
 Operating Unit: **JRRMNC-NATIONAL CENTER FOR GERIATRIC HEALTH**
 Organization Code(UACS): 13 001 1400001

1	Current Year Appropriation
	Continuing Appropriation
	Supplemental Appropriation

Funding Source Code (As Clustered): (01101101,01104102,01101406,01101407)

No.	Allotment/Sub-Allotments Number	Date	Funding Source Description	UACS Code	M.O.O.E.	C.O.	Total	Total Allotments/Net of Sub-Allotments			
								14=(6+10)	15=(7+11)	16=(8+12)	17(14+15+16)
A. Allotments Received from DBM											
1	GAA 2021 (RA 11518)	Jan. 2021	Agency Specific Budget	01101101	60,238,000.00	-	60,238,000.00	-	-	-	60,238,000.00
2	GAA 2021 (RA 11518)	Jan. 2021	Agency Specific Budget	01101101	-	-	-	-	60,238,000.00	-	60,238,000.00
	Sub-total				60,238,000.00	-	60,238,000.00	-	60,238,000.00	-	60,238,000.00
B. Sub-Allotment received from Central Office											
	Sub-total				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ALLOTMENTS					60,238,000.00	-	60,238,000.00	-	60,238,000.00	-	60,238,000.00

Prepared by:


TEODORA R. BAVIERA, MPA
 SAO/Budget Officer

Certified correct:


JAYSON G. DELA CRUZ, CPA, MPA
 Financial & Management Officer II

Approved by:


EIMMANDEL F. MONTAÑA, JR., M.D., FPCS, MHA
 Medical Center-Chief