Sings

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

			0.00	60,238,000.00		60,238,000.00				TOTAL ALLOTMENTS
60.238.000.00		00 000 856 03		200000						Sub-total
0.00	0.00	0.00	0.00	0.00	0.00	0.00				
0.00		200	T					ce	om Central Offi	B. Sub-Allotment received from Central Office
						1 1 1				Sub-total
00,200,000.00		00,230,000		60,238,000.00		60.238.000.00				
60 238 000 00		20 000 000					01101101	Agency Specific Budget	Jan. 2021	2 GAA 2021 (RA 11518)
					I	00,100,000.00	0	Agency opecinic budget	Jan. 2021	1 GAA 2021 (RA 11518)
00,230,000.00		60,238,000	,	60.238.000.00		60 238 000 00	01101101	Agonov Chocific Budget	20004	
00 000 85¢ 09		0000000							n DBM	A Allotments Received from DBM
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17/1/15+16)	16-(0+10)		6		0.0.	WI.O.O.F.	טאטט טטעט	Description	Date	Number
loldi	C.O.	M.O.O.E.	P.S.	Total	00	MOOF	ITACE CONTA	Donorintion	7	
	000	1		COLACG IIIII COCI. 100	וכווטוסוכ	אווטנו וופו וני טעט- אווסנו		Hunding Source	otments	No. Allotment/Sub-Allotments
Herits	Net of Sub-Allou	Total Allotments/Net of Sub-Allottierits		Allotment/Sub-Allotments received frm Cos/Ros	nents re	Allotment/Sub-Allotr		Timalina Cours		Landing Comoc Como (
	20 - 411-4						01101407)	01101.01104102.01101406,	Slustered): (011	Funding Source Code (As Clustered): (01101101.01104102.01101406,01101407
								13000 140000		Organization Code(UACS).
	phianon	Supplemental Appropriation	-					13 001 1/00001		
	priotion	numblemental Appro					I EV LOV OF	JKKMMC-NATIONAL CEN		Operating Unit:
	ation	Continuing Appropriation	_			DIATRIC HEALTH	TEB EOR GER	IDDAMAC MATIONAL CENTED FOR GERIATRIC HEALTH		rigoroj.
		Call City Com - April 1	-					Office of the Secretary		Agency:
	oriation	Tourrent Year Appropriation					=	DELYIVING OLUCYE		Department:
							L	DEDADTMENT OF HEALTH		

Prepared by:

TOTAL ALLOTMENTS

TEODORA/R. BAVIERA, MPA SA Budget Officer

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farx.2021

Certified correct:

60,238,000.00 -

60,238,000.00

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

EMMANDEL F. MONTAÑA, JR., M.D., FPCS, MHA Approved by Medical Center Chief