

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
For the Quarter Ending December 31, 2021

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: JRRMMC-NATIONAL CENTER FOR GERIATRIC HEALTH - DEMM  
 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 9=(6+7+8)	Total Allotments/Net of Sub-Allotments			
								P.S. 14=(6+10)	M.O.O.E. 15=(7+11)	C.O. 16=(8+12)	Total 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	-	60,238,000.00
2	GAA 2021 (RA 11518)	Jan. 2021	Agency Specific Budget	01101101	-	-	60,238,000.00	-	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>TOTAL ALLOTMENTS</b>				<b>60,238,000.00</b>	<b>-</b>	<b>60,238,000.00</b>	<b>-</b>	<b>60,238,000.00</b>	<b>-</b>	<b>60,238,000.00</b>

Prepared by:

Certified correct:

Approved by:

*[Signature]*  
**TEODORA R. BAVIERA, MPA**  
 SAO, Budget Officer

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

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**EMMANUEL F. MONTANA, JR., M.D., FPCCS, MHHA**  
 Medical Center Chief