LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

For the Quarter Ending June 30, 2022

Department: Organization Code(UACS): Operating Unit: Agency: JRRMMC-NATIONAL CENTER FOR GERIATRIC HEALTH Office of the Secretary 13 001 1400001 DEPARTMENT OF HEALTH Current Year Appropriation Supplemental Appropriation Continuing Appropriation

Funding Source Code (As Clustered): (01101101,01104102,01101406,01101407)	1101101,01104102,01101406,011014						Total Allatments/Niet of Sub-Allatments	at of Sub-Allot	ments
No Allotment/Sub-Allotmente	Funding Source		.llotment/Sub-Allotm	nents re	Allotment/Sub-Allotments received frm. Cos/Ros		Total Alloutier to	פנ טו טמיי ליווטר	IICHW
NO. AIIOUTIETIV SUD-AIIOUTIETIUS	Course Finally	11100001		00	Total	Sd	M.O.O.E.	C.O.	Total
Number Date	Description	UACS Code	M.O.O.E.	C.O.	l Oldi	ċ	111.0:0:1	10 (0.40)	47/44 (45)
	1	,	7	00	9=(6+7+8)	14=(6+10)	15=(7+11)	16=(8+12)	16=(8+12) 1/(14+15+10)
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A Allotmente Received from DRM									22 422 000 00
	1	01101101	67 155 000 00		67.155.000.00		67,155,000.00	,	07,100,000.00
1 GAA 2022 (KA 11639) Jan. 2022	2 Agency opecinic budget	01101	01,100,000.00		3 3				
0 CAA 0000 (DA 11630) Jan 0000	2 Agency Specific Budget	01101101							
7 GWW 7077 (UM 11009)			67 465 000 00	-	67 155 000 00		67,155,000.00		67,155,000.00
Sub-total			01,100,000.00				- 1		67 155 000 00
HOHE CHARLES			67 155 000 00		67,155,000.00	0.00	67,755,000.00		01,100,000.00
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Prepared by:

MARISA S. ORTIZ
Administrative Officer I

AUREA SEMMAM. ALVAREZ

DOH Designated Chief Administrative Officer

Certified correct:

NAT AGROS T. BARZAGA, MD
DOH Designated Chief of Hospital

Approved:

EMMANUEL F. MONTAÑA, JR, M.D., M.M.D., M.D., M.D.

/mso favs:2021