

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
For the Quarter Ending September 30, 2022

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: JRRMHC-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	Allotment/Sub-Allotments received from Cos/Ros				Total Allotments/Net of Sub-Allotments			
					M.O.E.	C.O.	Total	P.S.	M.O.E.	C.O.	Total	
A. Allotments Received from DBM												
1	GAA 2022 (RA 11639)	Jan. 2022	Agency Specific Budget	01101101	67,155,000.00	-	67,155,000.00	-	-	-	-	67,155,000.00
2	GAA 2022 (RA 11639)	Jan. 2022	Agency Specific Budget	01101101	-	-	-	-	-	-	-	-
<b>Sub-total</b>					<b>67,155,000.00</b>	<b>-</b>	<b>67,155,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>67,155,000.00</b>
<b>TOTAL ALLOTMENTS</b>					<b>67,155,000.00</b>	<b>-</b>	<b>67,155,000.00</b>	<b>0.00</b>	<b>67,155,000.00</b>	<b>-</b>	<b>-</b>	<b>67,155,000.00</b>

Prepared by: *MARISA S. JORDIZ*  
 Administrative Officer I

Certified correct: *AUREA GEMMA M. ALVAREZ*  
 DOH Designated Chief Administrative Officer

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

Approved: *EMMANUEL F. MONTAÑA, JR., M.D., MHA*  
 Medical Center Chief II