

FAR No. 1B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As at the quarter March 31, 2023

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: JRRMMC-Dr. Eva Macaraeg-Macapagal National Center For Geriatric Health (DEMNINGH)
 Organization Code (UACS):
 Fund Cluster: ALL (e.g. UACS Fund Cluster: 01-Regular Agency Fund)

Number	Date	Description	Funding Source	UACS Code	MOOE	Sub-Total 8=(5+6+7)	Total Allotments/Net of Sub-allotments MOOE	Sub-Total 16(13+14+15)
CURRENT APPROPRIATION								
ALLOTMENT RECEIVED FROM DBM:								
1			Regular Agency Fund	1101101	97,166,000.00	97,166,000.00	97,166,000.00	97,166,000.00
TOTAL CURRENT APPROPRIATION:								
CONTINUING APPROPRIATION:								
ALLOTMENT RECEIVED FROM DBM:								
1			Regular Agency Fund	1102101	58,274,318.40	58,274,318.40	58,274,318.40	58,274,318.40
SUB-TOTAL ALLOTMENT RECEIVED FROM DBM:								
					58,274,318.40	58,274,318.40	58,274,318.40	58,274,318.40
TOTAL CONTINUING APPROPRIATION								
					58,274,318.40	58,274,318.40	58,274,318.40	58,274,318.40
GRAND TOTAL								
					155,440,318.40	155,440,318.40	155,440,318.40	155,440,318.40

Prepared by:


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Certified Correct:


AUREA GEMMA M. ALVAREZ
 DOH Designated Chief Administrative Officer
 DEMNINGH

Approved:


MILAGROS T. BARZAGA
 DOH Designated Chief of Hospital
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 Medical Center Chief