

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of December 31, 2020

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

/	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				Total	Total Allotments/Net of Sub-Allotments			
				P.S.	M.O.E.	C.O.	9=(6+7+8)		P.S.	M.O.E.	C.O.	Total
A. Allotments Received from DBM												
1	Jan. 2020	Agency Specific Budget	01101101		54,750,000	-	-	54,750,000	-	-	-	54,750,000
2	Jan. 2020	Agency Specific Budget	01101101		-	-	-	-	-	-	-	-
Sub-total (Received from DBM)					54,750,000	-	-	54,750,000	-	-	-	54,750,000
TOTAL ALLOTMENTS					54,750,000	0.00	-	54,750,000	-	-	-	54,750,000

Prepared by:

MA. ELENA E. HILARIO
 Administrative Officer IV

Certified correct:

TEODORA R. BAVIERA, MPA
 SAO, Budget Officer

Approved:

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

EMMANUEL F. MONTAÑA JR., M.D., FACS, FPCS MHA
 Medical Center Chief III