LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of September 30, 2020

Prepared by: Certified correct:	TOTAL ALLOTMENTS 0.00 54,750,000.00 - 54,7	Sub-total (Received from DBM) - 54,750,000.00 - 54,7	2 GAA 2020 Jan. 2020 Agency Specific Budget 01101101	1 GAA 2020 Jan. 2020 Agency Specific Budget 01101101 54,750,000.00 - 54,7	A. Allotments Received from DBM	1 2 3 4 5 6 7 8 9=(6+	Number Date Description UACS Code P.S. M.O.O.E. C.O. To	No Allotment/Sub-Allotments Funding Source Allotment/Sub-Allotments received frm. Cos/Ros	Funding Source Code (As Clustered): (01101101,01104102,01101406,01101407)	Organization Code(UACS): 13 001 1400001	Operating Unit: NATIONAL CENTER FOR GERIATRIC HEALTH-JRRMMC	Agency: Office of the Secretary	Department: DEPARTMENT OF HEALTH
1			01101101	01101101		5	UACS Code	Се	01101406,011014		R GERIATRIC HE		로
Certified correct:	0.00	,				6	P.S.	Allotr	407)		EALTH-JR		
	54,750,000.00	54,750,000.00	1	54,750,000.00		7	M.O.O.E.	nent/Sub-Allotme			RMMC		
				,		8	C.O.	nts received					
	54,750,000.00	54,750,000.00	1	54,750,000.00		9=(6+7+8)	Total	frm. Cos/Ros					
	0.00	¥	î	1		14=(6+10)	P.S.	Tot				1	
Approved:	54,750,000.00	54,750,000		54,750,000		15=(7+11)	M.O.O.E.	Total Allotments/Net of Sub-Allotments		Supplemental Appropriation	Continuing Appropriation	Current Year Appropriation	
			,	-		16=(8+12)	C.O.					opropriation	
	54,750,000.00	54,750,000.00	1	54,750,000.00		15=(7+11) 16=(8+12) 17(14+15+16)	Total	tments				-	

MA. ELENA E. HILARIO Administrative Officer IV

TEODÓRA R. BAVIERA, MPA SAO, Budget Officer

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

EMMANUELA, MONTAÑA JR., M.D., FACS, FPCS, MHA

Medical Center Chart