

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2021

Department : Department of Health (DOH)
Agency/Entity : National Nutrition Council
Operating Unit : < not applicable >
Organization Code (UACS) : 13 003 0000000
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	70,466,000.00	396,841,000.00	0.00	20,714,000.00	488,021,000.00	0.00	0.00	0.00	0.00	0.00	70,466,000.00	396,841,000.00	0.00	20,714,000.00	488,021,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	5,429,000.00	0.00	0.00	0.00	5,429,000.00	0.00	0.00	0.00	0.00	0.00	5,429,000.00	0.00	0.00	0.00	5,429,000.00
3	SARO-BMB-B-21-0008896	2021-09-28	Pension and Gratuity Fund	101407	2,750,801.00	0.00	0.00	0.00	2,750,801.00	0.00	0.00	0.00	0.00	0.00	2,750,801.00	0.00	0.00	0.00	2,750,801.00
	Sub-Total				78,645,801.00	396,841,000.00	0.00	20,714,000.00	496,200,801.00	0.00	0.00	0.00	0.00	0.00	78,645,801.00	396,841,000.00	0.00	20,714,000.00	496,200,801.00
Total Allotments					78,645,801.00	396,841,000.00	0.00	20,714,000.00	496,200,801.00	0.00	0.00	0.00	0.00	0.00	78,645,801.00	396,841,000.00	0.00	20,714,000.00	496,200,801.00

Certified Correct:

MA. LESLIE ANGELIE M. CARREON
Administrative Officer V

Date: 10-18-2021

Certified Correct:

ROSSANAS. QUILLOPE
Chief, Financial and Management Division

Date: 10-19-2021

Approved:

AZUCENA M. DAYANGHIRANG, MD, MCH, CESO III
Assistant Secretary and Executive Director

National Nutrition Council

Date:

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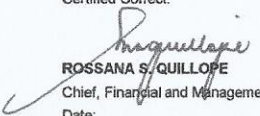
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance from GAA/SARO/Sub-Allotment (Prior Year)																			
1	GAA FY 2020	2020-02-11	Specific Budgets of National Government Agencies	102101	0.00	117,593,528.96	0.00	0.00	117,593,528.96	0.00	0.00	0.00	0.00	0.00	0.00	117,593,528.96	0.00	0.00	117,593,528.96
	Sub-Total				0.00	117,593,528.96	0.00	0.00	117,593,528.96	0.00	0	0.00	0.00	0.00	0.00	117,593,528.96	0.00	0.00	117,593,528.96
Total Allotments					0.00	117,593,528.96	0.00	0.00	117,593,528.96	0.00	0.00	0.00	0.00	0.00	0.00	117,593,528.96	0.00	0.00	117,593,528.96

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