List of Allotments and Sub-Allotments As of June 30, 2015

Department

Department of Health NATIONAL NUTRITION COUNCIL

Operating Unit : Organization Code (UACS) : Funding Source Code (as clustered) :

13 003 00 00000

(e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations Continuing Appropriations
Supplemental Appropriations

	Allotments / Sub-Allotments		Funding So	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	3=(10+11+1)	14 = (6+10)	15 = (7+11)	16 = (8 + 12	217=(14+15+16	
. A	Allotments received from DBM																
1	RA No. 10651 of GAA 2015	23 Dec 2014	Appropriations	01101101	48,659,000	273,094,000	-	321,753,000	-	-	-	-	48,659,000	273,094,000	-	321,753,000	
2	General Allotment Release Order No. 2015-			01104102	3,569,000	-	et*	3,569,000	-	-	-	-	3,569,000	-	-	3,569,000	
	Miscellaneous Personnel Benefit Fund - PEI			01101406	2,709,089			2,709,089	Marian 13-108-2				2,709,089			2,709,089	
	Sub-total				54,937,089	273,094,000		328,031,089		-	•	•	54,937,089	273,094,000	•	328,031,089	
3. S	ub-allotments received from																
1	Central Office/Regional Office																
2																	
3																	
	Sub-Total												51007000	070 004 000		220 024 000	
	Total Allotments				54,937,089	273,094,000		328,031,089	• 1		•		54,937,089	273,094,000		328,031,089	
		Summary by Funding Source Code:															
			Agency Specific Budget 01101101		321,753,000												
			opcomo badgot	01104102	3,569,000												
		MPBF		01101406	2,709,089												
		IVII DI	Total	3,131100	328,031,089												

Certified Correct:

Ma. Leslie Angelie M. Carreon Administrative Officer II