

List of Allotments and Sub-Allotments
As of the quarter ending 31 December 2016

Department: Department of Health
Entity Name: National Nutrition Council
Operating Unit:
Organization Code (UACS): 13 003 00 00000
Funding Source Code (as clustered) :

☒	Current Year Appropriations
☐	Continuing Appropriations
☐	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA RA 10717	29-Dec-15	Agency Specific Budget	01 1 01 101	58,423,000	466,438,000	5,066,000	529,927,000	-	-	-	-	58,423,000	466,438,000	5,066,000	529,927,000
2	GARO No. 2016-1 (RLIP)	4-Jan-16	RLIP	01 1 04 102	3,901,000			3,901,000	-	-	-	-	3,901,000	-	-	3,901,000
3	SARO-BMB-B-16-0001767	4-Mar-16	MPBF	01 1 01 406	3,485,000			3,485,000	-	-	-	-	3,485,000	-	-	3,485,000
4	SARO-BMB-B-16-0001768	4-Mar-16	RLIP	01 1 04 102	384,000			384,000	-	-	-	-	384,000	-	-	384,000
5	SARO-BMB-B-16-0009316	6-Apr-16	PGF	01 1 01 407	762,857			762,857	-	-	-	-	762,857	-	-	762,857
6	SARO-BMB-B-16-0011890	2-May-16	PGF	01 1 01 407	118,175			118,175	-	-	-	-	118,175	-	-	118,175
7	SARO-BMB-B-16-0013871	10-May-16	MPBF	01 1 01 406	3,096,901			3,096,901	-	-	-	-	3,096,901	-	-	3,096,901
8	SARO-BMB-B-16-0026541	16-Sep-16	PGF	01 1 01 407	178,823			178,823	-	-	-	-	178,823	-	-	178,823
9	SARO-BMB-B-16-0029124	20-Oct-16	PGF	01 1 01 407	107,255			107,255	-	-	-	-	107,255	-	-	107,255
10	SARO-BMB-B-16-0038138	28-Dec-16	Agency Specific Budget	01 1 01 101	2,415,000	(2,415,000)		-	-	-	-	-	2,415,000	(2,415,000)	-	-
11	SARO-BMB-B-16-0038201	28-Dec-16	PGF	01 1 01 407	816,517			816,517	-	-	-	-	816,517	-	-	816,517
	Sub-total				73,688,528	464,023,000	5,066,000	542,777,528	-	-	-	-	73,688,528	464,023,000	5,066,000	542,777,528
B. Sub-allotments received from Central Office/Regional Office																
1																
	Sub-Total															
	Total Allotments				73,688,528	464,023,000	5,066,000	542,777,528	-	-	-	-	73,688,528	464,023,000	5,066,000	542,777,528
Summary by Funding Source Code:																
	Agency Specific Budget		01 1 01 101		60,838,000	464,023,000	5,066,000	529,927,000	-	-	-	-	60,838,000	464,023,000	5,066,000	529,927,000
	RLIP		01 1 04 102		4,285,000			4,285,000	-	-	-	-	4,285,000	-	-	4,285,000
	MPBF		01 1 01 406		6,581,901			6,581,901	-	-	-	-	6,581,901	-	-	6,581,901
	PGF		01 1 01 407		1,983,627			1,983,627	-	-	-	-	1,983,627	-	-	1,983,627
					73,688,528	464,023,000	5,066,000	542,777,528	-	-	-	-	73,688,528	464,023,000	5,066,000	542,777,528

Prepared by: 

Ma. Leslie Angelie M. Carreon
Administrative Officer II