## List of Allotments and Sub-Allotments As of the quarter ending 31 March 2017

Department: <u>Department of Health</u> Entity Name: <u>National Nutrition Council</u>

Operating Unit:

Organization Code (UACS): <u>13 003 00 00000</u> Funding Source Code (as clustered): ✓ Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

salang source source (as clustered).														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	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	13=(10 +11+1	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. All DBM	lotments received from											2)	A .				
1 (	GAA FY 2017	5-Jan-17	Agency Specific Budget	01 1 01 101	63,483,000	572,178,000	3,911,000	639,572,000	_			_	63,483,000	572,178,000	3,911,000	639,572,000	
2 (	GARO No. 2017-1 (RLIP)	3-Jan-17	RLIP	01 1 04 102	4,890,000		5,511,555	4,890,000	-	1 -	-	-	4,890,000	-		4,890,000	
3 8	SARO-BMB-B-17-0002834	6-Mar-17	PGF 🖫	01 1 01 407	767,944			767,944		-	-	-	767,944		_	767,944	
4								-	-	-	-	-	-	-	-	- 1	
- 5	Sub-total	-			69,140,944	572,178,000	3,911,000	645,229,944					69,140,944	572,178,000	3,911,000	645,229,944	
B. Sul	b-allotments received from				03,140,344	372,170,000	3,911,000	045,225,544	-	-		<u> </u>	69,140,944	572,176,000	3,911,000	045,225,544	
	ntral Office/Regional Office			,			-		-	-							
1					-												
	Sub-Total					* -	-	-	-		_	-	-		_	-	
7	Total Allotments				69,140,944	572,178,000	3,911,000	645,229,944	-	-		-	69,140,944	572,178,000	3,911,000	645,229,944	
	Summary by Funding Source Code:																
		Agency Specific Budget 01 1 01 101		63,483,000	572,178,000	3,911,000	639,572,000	-	-	_		63,483,000	572,178,000	3,911,000	639,572,000		
	1	RLIP		01 1 04 102	4,890,000	4.		4,890,000	-	-	-	-	4,890,000	-	-	4,890,000	
		PGF		01 1 01 407	767,944			767,944	-	-	-	-	767,944	-	-	767,944	
				, ,	69,140,944	572,178,000	3,911,000	645,229,944		-	-	-	69,140,944	572,178,000	3,911,000	645,229,944	

Prepared by:

Ma. Leslie Angelie M. Carreon
Administrative Officer II 4 18 17

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Department: <u>Department of Health</u> Entity Name: <u>National Nutrition Council</u>

Operating Unit:

Organization Code (UACS): 13 003 00 00000 Funding Source Code (as clustered):

Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

Vo.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs					Sub-Allo ons/Op			Total Allotments / Net of Sub-allotments			
	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	13=(10 +11+1	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
. A BM	llotments received from					-						2)				
1	GAA FY 2016 (RA 10717)	29-Dec-15	Agency Specific Budget	01 1 02 101		44,261,889		44,261,889	-1	-	-	-	- 1	44,261,889	-	44,261,88
2								-	-	-	-	-	-	-		
3 4								-	-	-	-		-		-	-
-				4				-	-	-	. <del>.</del>	-	-		-	-
	Sub-total															
	ib-allotments received from					44,261,889	-	44,261,889		-	-			44,261,889		44,261,88
	entral Office/Regional Office	*														
1	- meaning formal of moo					-										
	Sub-Total					-0"										
	Total Allotments					44,261,889		44,261,889		-				44,261,889	-	- 44 004 00
		Summary by	Funding S	ource Code			The second section of the section	. 1,300 1,000	British Chara					-44,201,003		44,261,88
	Agency S Budget			01 1 02 101		44,261,889		44,261,889	_	_		_	_	44,261,889		44,261,88
		RLIP		01 1 04 102				-			-	-		44,201,009		44,201,88
		PGF		01 1 01 407				-	-	-						
						44,261,889		44,261,889		-				44,261,889		44,261,88

Prepared by:

Ma. Leslie Angelie M. Carreon Administrative Officer II 4/13/17