

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

Department: Department of Health (DOH)
Agency: National Nutrition Council
Operating Unit: N/A
Organization Code (UACS): 130030000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2017	2017-01-05	Specific Budgets of National Government Agencies	01101101	63,483,000.00	572,178,000.00	3,911,000.00		639,572,000.00						63,483,000.00	572,178,000.00	3,911,000.00		639,572,000.00
2	GARO 2017-1	2017-01-03	Retirement and Life Insurance Premiums	01104102	4,890,000.00				4,890,000.00						4,890,000.00				4,890,000.00
3	SARO-BMB-B-17-0002834	2017-03-06	Pension and Gratuity Fund	01101407	767,944.00				767,944.00						767,944.00				767,944.00
4	SARO-BMB-B-17-0009758	2017-07-06	Pension and Gratuity Fund	01101407	778,324.00				778,324.00						778,324.00				778,324.00
5	SARO-BMB-B-17-0014124	2017-09-07	Pension and Gratuity Fund	01101407	734,142.00				734,142.00						734,142.00				734,142.00
6	SARO-BMB-B-17-0015975	2017-10-03	Pension and Gratuity Fund	01101407	863,040.00				863,040.00						863,040.00				863,040.00
7	SARO-BMB-B-17-0026306	2017-12-29	Specific Budgets of National Government Agencies	01101101	2,225,000.00	(2,225,000.00)									2,225,000.00	(2,225,000.00)			
	Sub-total				73,741,450.00	569,953,000.00	3,911,000.00		647,605,450.00						73,741,450.00	569,953,000.00	3,911,000.00		647,605,450.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				73,741,450.00	569,953,000.00	3,911,000.00		647,605,450.00						73,741,450.00	569,953,000.00	3,911,000.00		647,605,450.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	65,708,000.00	569,953,000.00	3,911,000.00		639,572,000.00						65,708,000.00	569,953,000.00	3,911,000.00		639,572,000.00
			Pension and Gratuity Fund	01101407	3,143,450.00				3,143,450.00						3,143,450.00				3,143,450.00
			Retirement and Life Insurance Premiums	01104102	4,890,000.00				4,890,000.00						4,890,000.00				4,890,000.00

Certified Correct:



Carreon, Leslie

Budget Officer

Date: 18/Jan/2018

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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

Department: Department of Health (DOH)
Agency: National Nutrition Council
Operating Unit: N/A
Organization Code (UACS): 130030000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
1	A. Allotments Received From DBM																		
1	GAA FY 2016 (RA 10717)	2015-12-29	Specific Budgets of National Government Agencies	01102101		44,261,889.05			44,261,889.05							44,261,889.05			44,261,889.05
	Sub-total					44,261,889.05			44,261,889.05							44,261,889.05			44,261,889.05
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					44,261,889.05			44,261,889.05							44,261,889.05			44,261,889.05
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01102101		44,261,889.05			44,261,889.05							44,261,889.05			44,261,889.05

Certified Correct:



Carreon, Leslie

Budget Officer

Date: 02/Feb/2018

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