

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2021

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Department : Department of Health (DOH)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Metro Manila Centers for Health Development  
 Organization Code (UACS) : 13 001 0300013  
 Fund Cluster : 01 Regular Agency Fund  
 (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/OUs						Sub-Allotments to ROs/OUs					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)	
<b>A. Allotments received from DBM</b>																				
1	ATFS-2021-00001B	2021-01-13	Specific Budgets of National Government Agencies	101101	27,087,000.00	0.00	0.00	0.00	27,087,000.00	(6,520,230.13)	0.00	0.00	0.00	(6,520,230.13)	20,576,769.87	0.00	0.00	0.00	0.00	20,576,769.87
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	112,441,000.00	309,376,000.00	0.00	20,000,000.00	441,817,000.00	(741,640.49)	(6,000,000.00)	0.00	0.00	(6,741,640.49)	111,699,359.51	303,376,000.00	0.00	0.00	0.00	435,075,359.51
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	9,452,000.00	0.00	0.00	0.00	9,452,000.00	0.00	0.00	0.00	0.00	9,452,000.00	141,728,129.38	303,376,000.00	0.00	0.00	0.00	465,104,129.38
<b>Sub-Total</b>					148,980,000.00	309,376,000.00	0.00	20,000,000.00	478,366,000.00	(7,261,870.62)	(6,000,000.00)	0.00	0.00	(13,261,870.62)	141,728,129.38	303,376,000.00	0.00	0.00	0.00	465,104,129.38
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2019-09-2720	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	983,327.00	0.00	0.00	983,327.00	0.00	0.00	0.00	0.00	0.00	0.00	983,327.00	0.00	0.00	0.00	983,327.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0016	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,600,538.40	0.00	0.00	1,600,538.40	0.00	0.00	0.00	0.00	0.00	0.00	1,600,538.40	0.00	0.00	0.00	1,600,538.40
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0017	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0173	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	101,000,000.00	0.00	0.00	101,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500,000.00	0.00	0.00	0.00	13,500,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0203	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	13,500,000.00	0.00	0.00	13,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,592,500.00	114,592,500.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0209	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	114,592,500.00	114,592,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,612,588.80	0.00	0.00	22,612,588.80
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0225	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	22,612,588.80	0.00	0.00	22,612,588.80	0.00	0.00	0.00	0.00	0.00	0.00	1,763,769.60	0.00	0.00	0.00	1,763,769.60
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0304	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,763,769.60	0.00	0.00	1,763,769.60	0.00	0.00	0.00	0.00	0.00	0.00	51,100,000.00	0.00	0.00	0.00	51,100,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0423	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	51,100,000.00	0.00	0.00	51,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	236,008,667.00	0.00	0.00	0.00	236,008,667.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0473	2021-01-13	Specific Budgets of National Government Agencies	101101	236,008,667.00	0.00	0.00	0.00	236,008,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,597,766.80	0.00	0.00	3,597,766.80
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0489	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,597,766.80	0.00	0.00	3,597,766.80	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0493	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	0.00	0.00	780,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0514	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	780,000.00	0.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	0.00	231,355,000.00	0.00	0.00	0.00	231,355,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0599	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	231,355,000.00	0.00	0.00	231,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0699	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672,215.40	0.00	0.00	0.00	1,672,215.40
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0699	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,672,215.40	0.00	0.00	1,672,215.40	0.00	0.00	0.00	0.00	0.00	0.00	158,849.60	0.00	0.00	0.00	158,849.60
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0699	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	158,849.60	0.00	0.00	158,849.60	0.00	0.00	0.00	0.00	0.00	0.00	7,808,588.00	0.00	0.00	0.00	7,808,588.00
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0659	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,808,588.00	0.00	0.00	7,808,588.00	0.00	0.00	0.00	0.00	0.00	0.00	89,000,000.00	0.00	0.00	0.00	89,000,000.00
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0658	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	89,000,000.00	0.00	0.00	89,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,200,000.00	0.00	0.00	0.00	14,200,000.00
20	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0747	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	14,200,000.00	0.00	0.00	14,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,000,000.00)	0.00	0.00	0.00	(2,000,000.00)
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0769	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(4,500,000.00)	0.00	0.00	0.00	(4,500,000.00)
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0775	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(4,500,000.00)	0.00	0.00	(4,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	643,965.00	0.00	0.00	0.00	643,965.00
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0780	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	643,965.00	0.00	0.00	643,965.00	0.00	0.00	0.00	0.00	0.00	0.00	34,800,000.00	0.00	0.00	0.00	34,800,000.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0801	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	34,800,000.00	0.00	0.00	34,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,760,000.00	0.00	0.00	0.00	2,760,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0838	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,760,000.00	0.00	0.00	2,760,000.00	0.00	0.00	0.00	0.00	0.00	0.00	510,900.00	0.00	0.00	0.00	510,900.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0858	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	510,900.00	0.00	0.00	510,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0905	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,200,000.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	8,000,000.00
28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0922	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,000,000.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200,000.00	0.00	0.00	0.00	10,200,000.00
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0977	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,200,000.00	0.00	0.00	10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,450,000.00	0.00	0.00	0.00	42,450,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1015	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	42,450,000.00	0.00	0.00	42,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,844,144.00	0.00	0.00	0.00	32,844,144.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1044	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	32,844,144.00	0.00	0.00	32,844,144.00	0.00	0.00	0.00	0.00	0.00	0.00	(780,000.00)	0.00	0.00	0.00	(780,000.00)
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1066	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(780,000.00)	0.00	0.00	(780,000.00)	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
33	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : 2021-03-1066 / MMCHD SAA No. 2021-11-05	2021-04-15	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,750,000.00	0.00	0.00	0.00	46,750,000.00
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1117	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	46,750,000.00	0.00	0.00	46,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,859,888.00	0.00	0.00	0.00	17,859,888.00
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1146	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	17,859,888.00	0.00	0.00	17,859,888.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000,000.00	0.00	0.00	0.00	90,000,000.00
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1189	2021																		

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Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from COROs/OUs					Sub-Allotments to ROs/OUs					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	
					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)	
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)	
37	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1215	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
38	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1219	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1226	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00
40	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1253	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,800,000.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	8,800,000.00
41	ALLOTMENT FROM MMF (MOOE) / 2021-04-1293	2021-06-18	Specific Budgets of National Government Agencies	101101	0.00	2,375,000.00	0.00	0.00	2,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375,000.00	0.00	0.00	0.00	2,375,000.00
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1293	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,316,484.00	0.00	0.00	7,316,484.00	0.00	0.00	0.00	0.00	0.00	0.00	7,316,484.00	0.00	0.00	0.00	7,316,484.00
43	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1375	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	80,130,000.00	0.00	0.00	80,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	80,130,000.00	0.00	0.00	0.00	80,130,000.00
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1461	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,300,000.00	0.00	0.00	7,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,300,000.00	0.00	0.00	0.00	7,300,000.00
45	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1420	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,450,000.00	0.00	0.00	10,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,450,000.00	0.00	0.00	0.00	10,450,000.00
46	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1439	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,672,152.00	0.00	0.00	2,672,152.00	0.00	0.00	0.00	0.00	0.00	0.00	2,672,152.00	0.00	0.00	0.00	2,672,152.00
47	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1465	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	18,498,708.19	0.00	0.00	18,498,708.19	0.00	0.00	0.00	0.00	0.00	0.00	18,498,708.19	0.00	0.00	0.00	18,498,708.19
48	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1485	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,450,000.00	0.00	0.00	8,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,450,000.00	0.00	0.00	0.00	8,450,000.00
49	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1487	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00
50	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1585	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,800,000.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	2,800,000.00
51	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1513	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,950,000.00	0.00	0.00	6,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,950,000.00	0.00	0.00	0.00	6,950,000.00
52	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1528	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(2,760,000.00)	0.00	0.00	(2,760,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(2,760,000.00)	0.00	0.00	0.00	(2,760,000.00)
53	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1561	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	79,948.80	0.00	0.00	79,948.80	0.00	0.00	0.00	0.00	0.00	0.00	79,948.80	0.00	0.00	0.00	79,948.80
54	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1593	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	28,000,000.00	0.00	0.00	28,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000,000.00	0.00	0.00	0.00	28,000,000.00
55	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1603	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,000,000.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	19,000,000.00
56	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1611	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	800,000.00
57	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1632	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	26,100,000.00	0.00	0.00	26,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,100,000.00	0.00	0.00	0.00	26,100,000.00
58	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1641	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	9,500,000.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	9,500,000.00
59	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1673	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,200,000.00	0.00	0.00	8,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,200,000.00	0.00	0.00	0.00	8,200,000.00
60	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1683	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,300,000.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00
61	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1768	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	12,600,000.00	0.00	0.00	12,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,600,000.00	0.00	0.00	0.00	12,600,000.00
62	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1782	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	87,166,487.29	0.00	0.00	87,166,487.29	0.00	0.00	0.00	0.00	0.00	0.00	87,166,487.29	0.00	0.00	0.00	87,166,487.29
63	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1775	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00
64	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1791	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
65	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1805	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,000,000.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00
66	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1809	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(1,000,000.00)	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	(1,000,000.00)
67	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1816	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	40,000,000.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	40,000,000.00
68	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1828	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
69	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1834	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,500,000.00	0.00	0.00	6,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500,000.00	0.00	0.00	0.00	6,500,000.00
70	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1893	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	23,900,000.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	23,900,000.00
71	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1885	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	37,500,000.00	0.00	0.00	37,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500,000.00	0.00	0.00	0.00	37,500,000.00
72	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1885	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	22,800,000.00	0.00	0.00	22,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,800,000.00	0.00	0.00	0.00	22,800,000.00
73	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1877	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	9,000,000.00
74	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1867	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
75	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1890	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,500,000.00	0.00	0.00	19,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500,000.00	0.00	0.00	0	

Department : Department of Health (DOH)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Metro Manila Centers for Health Development  
 Organization Code (UACS) : 13 001 0300013  
 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)	
82	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2123	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	5,500,000.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	5,500,000.00
83	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2152	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	6,000,000.00
84	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2196	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
85	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2172	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,000,000.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	19,000,000.00
86	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2177	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
87	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2223	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,200,000.00	0.00	0.00	6,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200,000.00	0.00	0.00	0.00	6,200,000.00
88	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2228	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	538,293.60	0.00	0.00	538,293.60	0.00	0.00	0.00	0.00	0.00	0.00	538,293.60	0.00	0.00	0.00	538,293.60
89	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2228	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00
90	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2258	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00
91	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2264	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	23,900,000.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	23,900,000.00
92	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2286	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	12,500,000.00	0.00	0.00	12,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500,000.00	0.00	0.00	0.00	12,500,000.00
93	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2370	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
94	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2411	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00
95	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2445	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,415,846.40	0.00	0.00	4,415,846.40	0.00	0.00	0.00	0.00	0.00	0.00	4,415,846.40	0.00	0.00	0.00	4,415,846.40
96	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2450	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	69,109,800.10	0.00	0.00	69,109,800.10	0.00	0.00	0.00	0.00	0.00	0.00	69,109,800.10	0.00	0.00	0.00	69,109,800.10
97	SARO-BMB-B-21-0007765 / 2021-08-2549	2021-08-25	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	69,109,800.10	0.00	0.00	69,109,800.10	0.00	0.00	0.00	0.00	0.00	0.00	69,109,800.10	0.00	0.00	0.00	69,109,800.10
98	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2582	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00
99	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2653	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	289,441,536.37	0.00	0.00	289,441,536.37	0.00	0.00	0.00	0.00	0.00	0.00	289,441,536.37	0.00	0.00	0.00	289,441,536.37
100	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2653	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	45,000,000.00	0.00	0.00	45,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000,000.00	0.00	0.00	0.00	45,000,000.00
101	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2701	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00
102	SARO-BMB-B-21-0007765 / 2021-08-2743	2021-09-03	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	9,103,880.50	0.00	0.00	9,103,880.50	0.00	0.00	0.00	0.00	0.00	0.00	9,103,880.50	0.00	0.00	0.00	9,103,880.50
103	SARO-BMB-B-21-0007765 / 2021-08-2789	2021-09-03	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	13,698,812.82	0.00	0.00	13,698,812.82	0.00	0.00	0.00	0.00	0.00	0.00	13,698,812.82	0.00	0.00	0.00	13,698,812.82
104	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2811	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	36,620,000.00	0.00	0.00	36,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,620,000.00	0.00	0.00	0.00	36,620,000.00
105	SARO-BMB-B-21-0007764 / 2021-08-2831	2021-09-03	Miscellaneous Personnel Benefits Fund	101406	5,707,469.44	0.00	0.00	0.00	5,707,469.44	0.00	0.00	0.00	0.00	0.00	5,707,469.44	0.00	0.00	0.00	5,707,469.44	
106	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2872	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,700,000.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	3,700,000.00
107	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2957	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
108	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2987	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500,000.00	0.00	0.00	0.00	4,500,000.00
109	SARO-BMB-B-21-0008452 / 2021-08-2920	2021-09-20	Miscellaneous Personnel Benefits Fund	101406	6,157,837.73	0.00	0.00	0.00	6,157,837.73	0.00	0.00	0.00	0.00	0.00	6,157,837.73	0.00	0.00	0.00	6,157,837.73	
110	SARO-BMB-B-21-0007765 / 2021-08-2938	2021-08-03	Contingent Fund	101402	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
111	SARO-BMB-B-21-0008535 / 2021-08-2939	2021-09-21	Contingent Fund	101402	0.00	43,721,954.04	0.00	0.00	43,721,954.04	0.00	0.00	0.00	0.00	0.00	0.00	43,721,954.04	0.00	0.00	0.00	43,721,954.04
112	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-3038	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,500,000.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	7,500,000.00
113	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-3053	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	25,000,000.00	0.00	0.00	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000,000.00	0.00	0.00	0.00	25,000,000.00
114	SARO-BMB-B-21-0008535 / 2021-09-3057	2021-09-21	Contingent Fund	101402	0.00	48,014,040.00	0.00	0.00	48,014,040.00	0.00	0.00	0.00	0.00	0.00	0.00	48,014,040.00	0.00	0.00	0.00	48,014,040.00
115	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3068	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	22,178,200.00	0.00	0.00	22,178,200.00	0.00	0.00	0.00	0.00	0.00	0.00	22,178,200.00	0.00	0.00	0.00	22,178,200.00
116	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3096	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(41,000.00)	0.00	0.00	(41,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(41,000.00)	0.00	0.00	0.00	(41,000.00)
117	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3101	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	34,000,000.00	0.00	0.00	34,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000,000.00	0.00	0.00	0.00	34,000,000.00
118	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3105	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	324,950.40	0.00	0.00	324,950.40	0.00	0.00	0.00	0.00	0.00	0.00	324,950.40	0.00	0.00	0.00	324,950.40
119	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3128	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,500,000.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	8,500,000.00
120	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3154	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	16,000,000.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	16,000,000.00
121	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-3172	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,700,000.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	0							

Department : Department of Health (DOH)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Metro Manila Centers for Health Development  
 Organization Code (UACS) : 13 001 030013  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	
					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)	
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)	
129	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3396	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	69,434,204.16	0.00	0.00	69,434,204.16	0.00	0.00	0.00	0.00	0.00	0.00	69,434,204.16	0.00	0.00	0.00	69,434,204.16
130	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3451	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	58,800,000.00	0.00	0.00	58,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	58,800,000.00	0.00	0.00	0.00	58,800,000.00
131	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3480	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	13,150,000.00	0.00	0.00	13,150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,150,000.00	0.00	0.00	0.00	13,150,000.00
132	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3504	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	15,800,000.00	0.00	0.00	15,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,800,000.00	0.00	0.00	0.00	15,800,000.00
133	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3530	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(2,000,000.00)	0.00	0.00	0.00	(2,000,000.00)
134	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3533	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,000,000.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	8,000,000.00
135	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3558	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	18,125,000.00	0.00	0.00	18,125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,125,000.00	0.00	0.00	0.00	18,125,000.00
136	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3583	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,500,000.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	8,500,000.00
137	SARO-BMB-B-21-000836 / 2021-11-3662	2021-09-21	Contingent Fund	101402	0.00	173,747.78	0.00	0.00	173,747.78	0.00	0.00	0.00	0.00	0.00	0.00	173,747.78	0.00	0.00	0.00	173,747.78
138	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3715	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(3,000,000.00)	0.00	0.00	(3,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,000,000.00)	0.00	0.00	0.00	(3,000,000.00)
139	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3735	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
140	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3736	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(278,810.57)	0.00	0.00	(278,810.57)	0.00	0.00	0.00	0.00	0.00	0.00	(278,810.57)	0.00	0.00	0.00	(278,810.57)
141	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3733	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	18,788,886.00	0.00	0.00	18,788,886.00	0.00	0.00	0.00	0.00	0.00	0.00	18,788,886.00	0.00	0.00	0.00	18,788,886.00
142	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3747	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
143	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3755	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,189,120.00	0.00	0.00	2,189,120.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189,120.00	0.00	0.00	0.00	2,189,120.00
144	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3781	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,802,765.00	0.00	0.00	1,802,765.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802,765.00	0.00	0.00	0.00	1,802,765.00
144	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3789	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,802,765.00	0.00	0.00	1,802,765.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802,765.00	0.00	0.00	0.00	1,802,765.00
145	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3801	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,250,000.00	0.00	0.00	3,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250,000.00	0.00	0.00	0.00	3,250,000.00
146	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-3837	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	21,952,111.00	0.00	0.00	21,952,111.00	0.00	0.00	0.00	0.00	0.00	0.00	21,952,111.00	0.00	0.00	0.00	21,952,111.00
147	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-3904	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
148	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-3904	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	105,152,307.03	0.00	0.00	105,152,307.03	0.00	0.00	0.00	0.00	0.00	0.00	105,152,307.03	0.00	0.00	0.00	105,152,307.03
149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-3955	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	14,800,000.00	0.00	0.00	14,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,800,000.00	0.00	0.00	0.00	14,800,000.00
149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-3970	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	14,800,000.00	0.00	0.00	14,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,800,000.00	0.00	0.00	0.00	14,800,000.00
150	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-3986	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,500,000.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	7,500,000.00
151	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4029	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	17,475,000.00	0.00	0.00	17,475,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,475,000.00	0.00	0.00	0.00	17,475,000.00
152	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4044	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	30,250,000.00	0.00	0.00	30,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,250,000.00	0.00	0.00	0.00	30,250,000.00
153	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4044	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	45,225,000.00	0.00	0.00	45,225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,225,000.00	0.00	0.00	0.00	45,225,000.00
154	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4096	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	15,000,000.00	0.00	0.00	15,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00
154	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4071	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
155	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4084	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
156	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4084	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	6,000,000.00
156	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4189	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	6,000,000.00
157	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4228	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(720,956.12)	0.00	0.00	(720,956.12)	0.00	0.00	0.00	0.00	0.00	0.00	(720,956.12)	0.00	0.00	0.00	(720,956.12)
157	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4228	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	180,425,000.00	0.00	0.00	180,425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	180,425,000.00	0.00	0.00	0.00	180,425,000.00
158	SARO-BMB-B-21-0002785 / 2021-12-4244	2021-06-03	Contingent Fund	101402	0.00	4,160,852.00	0.00	0.00	4,160,852.00	0.00	0.00	0.00	0.00	0.00	0.00	4,160,852.00	0.00	0.00	0.00	4,160,852.00
159	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4246	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00
160	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4286	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00
161	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4360	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	93,160,128.25	0.00	0.00	93,160,128.25	0.00	0.00	0.00	0.00	0.00	0.00	93,160,128.25	0.00	0.00	0.00	93,160,128.25
162	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-12-4384	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	400,000.00
162	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 58																			