

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019**

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Metro Manila Centers for Health Development
 Organization Code (UACS): 130010300013
 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	SARO-NCR-19-0001877	2019-02-28	Pension and Gratuity Fund	01101407	1,406,027.00				1,406,027.00						1,406,027.00				1,406,027.00
2	SARO-NCR-19-0001878	2019-02-28	Specific Budgets of National Government Agencies	01101101	976,063.00				976,063.00						976,063.00				976,063.00
3	SARO-NCR-19-0002050	2019-03-11	Pension and Gratuity Fund	01101407	538,989.00				538,989.00						538,989.00				538,989.00
Sub-total					2,921,079.00				2,921,079.00						2,921,079.00				2,921,079.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					2,921,079.00				2,921,079.00						2,921,079.00				2,921,079.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	976,063.00				976,063.00						976,063.00				976,063.00
			Pension and Gratuity Fund	01101407	1,945,016.00				1,945,016.00						1,945,016.00				1,945,016.00

Certified Correct:


MA. YEIZA A. PERALTA
 Administrative Officer V
 Budget Officer

Date: 22/Apr/2019

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