

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

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Food and Drug Administration
 Organization Code (UACS): 130010200001
 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	2017-01-12	Specific Budgets of National Government Agencies	01101101	248,529,000.00				248,529,000.00	(7,225,000.00)				(7,225,000.00)	241,304,000.00				241,304,000.00
2	GARO No. 2017-1	2017-04-27	Retirement and Life Insurance Premiums	01104102	19,648,000.00				19,648,000.00	(551,000.00)				(551,000.00)	19,097,000.00				19,097,000.00
3	SARO-BMB-B-17-0000337	2017-01-25	Pension and Gratuity Fund	01101407	476,527.00				476,527.00						476,527.00				476,527.00
4	SARO-BMB-B-17-0004026	2017-03-23	Pension and Gratuity Fund	01101407	357,930.00				357,930.00						357,930.00				357,930.00
	Sub-total				269,011,457.00				269,011,457.00	(7,776,000.00)				(7,776,000.00)	261,235,457.00				261,235,457.00
	B. Sub-allotments received from Central Office/Regional Office																		
1	SAA No. 17-03-0317	2017-03-07	Specific Budgets of National Government Agencies	01101101	24,677,000.00				24,677,000.00						24,677,000.00				24,677,000.00
	Sub-total				24,677,000.00				24,677,000.00						24,677,000.00				24,677,000.00
	Total Allotments				293,688,457.00				293,688,457.00	(7,776,000.00)				(7,776,000.00)	285,912,457.00				285,912,457.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	273,206,000.00				273,206,000.00	(7,225,000.00)				(7,225,000.00)	265,981,000.00				265,981,000.00
			Pension and Gratuity Fund	01101407	834,457.00				834,457.00						834,457.00				834,457.00
			Retirement and Life Insurance Premiums	01104102	19,648,000.00				19,648,000.00	(551,000.00)				(551,000.00)	19,097,000.00				19,097,000.00

Certified Correct:

Taio, Ma. Carolina

Budget Officer

Date: 21/Jun/2017