

List of Allotments and Sub-Allotments
As of the quarter ending MARCH 2020.

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: EASTERN VISAYAS REGIONAL MEDICAL CENTER
Organization Code (UACS): 130011400049

Current Year Appropriations
Continuing Appropriations

No.	Reference Number	Date	Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
					6.00	7.00	8.00	9=(6+7+8)	10.00	11.00	12.00	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
1	GAA CY 2020		SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101	653,695,000.00	109,500,000.00		763,195,000.00				-	653,695,000.00	109,500,000.00	-	763,195,000.00	
2	GARO NO. 2020-1		RETIREMENT AND LIFE INSURANCE PREMIUMS	01104102	58,897,000.00			58,897,000.00				-	58,897,000.00	-	-	58,897,000.00	
3	SARO-ROVIII-20-0000236	27-Jan-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101	500,394.00			500,394.00				-	500,394.00	-	-	500,394.00	
4	SARO-ROVIII-20-0000488	04-Feb-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101	745,619.00			745,619.00				-	745,619.00	-	-	745,619.00	
5	SAA-2020-02-0078	13-Feb-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101		5,000,000.00		5,000,000.00				-	-	5,000,000.00	-	5,000,000.00	
6	SAA-2020-02-0115	13-Feb-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101		5,000,000.00		5,000,000.00				-	-	5,000,000.00	-	5,000,000.00	
7	SARO-ROVIII-20-0000946	19-Feb-20	PENSION AND GRATIUTY FUND	01101407	2,211,951.00			2,211,951.00				-	2,211,951.00	-	-	2,211,951.00	
8	SARO-ROVIII-20-0000945	19-Feb-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101	42,888.00			42,888.00				-	42,888.00	-	-	42,888.00	
9	SARO-ROVIII-20-0001161	26-Feb-20	MISCELLANEOUS PERSONNEL BENEFITS FUND	1101406	3,754,000.00			3,754,000.00				-	3,754,000.00	-	-	3,754,000.00	
10	SARO-ROVIII-20-0001162	19-Feb-20	RETIREMENT AND LIFE INSURANCE PREMIUMS	01104102	369,000.00			369,000.00				-	369,000.00	-	-	369,000.00	
11	SAA-2020-02-0251	28-Feb-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101		1,000,000.00		1,000,000.00				-	-	1,000,000.00	-	1,000,000.00	
12	SAA-2020-03-0300	05-Mar-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101		1,000,000.00		1,000,000.00				-	-	1,000,000.00	-	1,000,000.00	
13	SAA-2020-03-0418	11-Mar-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101			30,000,000.00	30,000,000.00				-	-	-	30,000,000.00	30,000,000.00	
14	SARO-ROVIII-20-0002085	12-Mar-20	PENSION AND GRATIUTY FUND	01101407	250,629.00			250,629.00				-	250,629.00	-	-	250,629.00	
15	SARO-ROVIII-20-0003144	17-Mar-20	PENSION AND GRATIUTY FUND	01101407	99,340.00			99,340.00				-	99,340.00	-	-	99,340.00	
11	SAA-2020-03-001	23-Mar-20	SPECIFIC BUDGETS OF NAT'L GOVERNMENT AGENCIES	01101101		500,000.00		500,000.00				-	-	500,000.00	-	500,000.00	
					720,565,821.00	122,000,000.00	30,000,000.00	872,565,821.00	-	-	-	-	720,565,821.00	122,000,000.00	30,000,000.00	872,565,821.00	
Summary by Funding Source Code:					720,565,821.00	122,000,000.00	30,000,000.00	872,565,821.00	-	-	-	-	720,565,821.00	122,000,000.00	30,000,000.00	872,565,821.00	
Agency Specific Budget					01101101	654,983,901.00	122,000,000.00	30,000,000.00	806,983,901.00	-	-	-	-	654,983,901.00	122,000,000.00	30,000,000.00	806,983,901.00
MPBF					01101406	3,754,000.00	-	-	3,754,000.00	-	-	-	-	3,754,000.00	-	3,754,000.00	
PGF					01101407	2,561,920.00	-	-	2,561,920.00	-	-	-	-	2,561,920.00	-	2,561,920.00	
RLIP					01104102	59,266,000.00	-	-	59,266,000.00	-	-	-	-	59,266,000.00	-	59,266,000.00	

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