

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2017

Department: Department of Information and Communications Technology  
Agency: National Privacy Commission  
Operating Unit: N/A  
Organization Code (UACS): 370030000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: APPROVED

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+)
A. Allotments Received From DBM																			
1	GAA FY 2017	2017-01-11	Specific Budgets of National Government Agencies	01101101		99,293,000.00	51,446,000.00		150,739,000.00							99,293,000.00	51,446,000.00		150,739,00
2	SARO-BMB-E-17-0000460	2017-01-27	Miscellaneous Personnel Benefits Fund	01101406	38,843,782.00				38,843,782.00						38,843,782.00				38,843,78
3	SARO-BMB-E-17-0000474	2017-01-27	Retirement and Life Insurance Premiums	01104102	3,560,815.00				3,560,815.00						3,560,815.00				3,560,81
4	SARO-BMB-E-17-0003819	2017-03-21	Miscellaneous Personnel Benefits Fund	01101406	5,126,768.00				5,126,768.00						5,126,768.00				5,126,76
5	SARO-BMB-E-17-0003820	2017-03-21	Retirement and Life Insurance Premiums	01104102	484,991.00				484,991.00						484,991.00				484,99
6	SARO-BMB-E-17-0004838	2017-04-07	Pension and Gratuity Fund	01101407	330,343.00				330,343.00						330,343.00				330,34
	Sub-total				48,346,699.00	99,293,000.00	51,446,000.00		199,085,699.00						48,346,699.00	99,293,000.00	51,446,000.00		199,085,69
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				48,346,699.00	99,293,000.00	51,446,000.00		199,085,699.00						48,346,699.00	99,293,000.00	51,446,000.00		199,085,69
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	43,970,550.00				43,970,550.00						43,970,550.00				43,970,55
			Specific Budgets of National Government Agencies	01101101		99,293,000.00	51,446,000.00		150,739,000.00							99,293,000.00	51,446,000.00		150,739,00
			Pension and Gratuity Fund	01101407	330,343.00				330,343.00						330,343.00				330,34
			Retirement and Life Insurance Premiums	01104102	4,045,806.00				4,045,806.00						4,045,806.00				4,045,80

Certified Correct:

  
Bautista, Monalisa  
Budget Officer  
Date: 28/Jul/2017