

List of Allotments and Sub-Allotments


As of the quarter ending December 31, 2020

Department : Department of Information and Communications Technology  
 Entity Name : National Privacy Commission  
 Operating Unit : <not applicable>  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 Regular Agency Fund

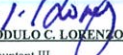
X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budget of National Gov	101101	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00	0.00	0.00	0.00	0.00	0.00	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00
2	COMPREHENSIVE RELEASE THROUGH GA	2020-01-24	Retirement and Life Insurance Pr	104102	5,092,000.00				5,092,000.00					0.00	5,092,000.00	-	0.00	-	5,092,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Pr	104102	(3,820,000.00)				(3,820,000.00)					0.00	(3,820,000.00)	-	0.00	-	(3,820,000.00)
4	SARO-BMB-E-20-0001827	2020-04-24	Benefits Fund	101406	1,744,000.00				1,744,000.00					0.00	1,744,000.00	-	0.00	-	1,744,000.00
5	SARO-BMB-E-20-0001828	2020-04-24	Retirement and Life Insurance Pr	104102	178,000.00				178,000.00					0.00	178,000.00	-	0.00	-	178,000.00
6	SARO-BMB-E-20-00013002	2020-06-30	Specific Budget of National Gov	101101	-	(17,040,600.00)			(17,040,600.00)					0.00	-	(17,040,600.00)	0.00	-	(17,040,600.00)
7	SARO-BMB-E-20-00014161	2020-07-28	Benefits Fund	101406	13,476,487.00				13,476,487.00					0.00	13,476,487.00	-	0.00	-	13,476,487.00
8	SARO-BMB-E-20-00014163	2020-07-28	Retirement and Life Insurance Pr	104102	82,862.00				82,862.00					0.00	82,862.00	-	0.00	-	82,862.00
9	SARO-BMB-E-20-00014655	2020-08-25	Pension and Gratuity Fund	101407	367,010.00				367,010.00					0.00	367,010.00	-	0.00	-	367,010.00
10	SARO-BMB-E-20-00017852	2020-10-22	Pension and Gratuity Fund	1101407	798,883.00			8,466,000.00	798,883.00					0.00	798,883.00	-	0.00	-	798,883.00
11	SARO-BMB-E-20-0022308	2020-12-18	Specific Budget of National Gov	1101101	-	(8,466,000.00)		8,466,000.00	-					0.00	-	(8,466,000.00)	0.00	8,466,000.00	-
12	MAF NO. 2020-12-023 *	2020-12-18	Specific Budget of National Gov	-	2,050,000.00	(2,050,000.00)			-					0.00	2,050,000.00	(2,050,000.00)	0.00	-	-
13	SARO-BMB-E-20-0022380	2020-12-22	Specific Budget of National Gov	1101101	1,589,450.00	(1,589,450.00)			-					0.00	1,589,450.00	(1,589,450.00)	0.00	-	-
14	SARO-BMB-E-20-0022513	2020-12-29	Specific Budget of National Gov	110101	830,000.00	(830,000.00)			-					0.00	830,000.00	(830,000.00)	0.00	-	-
<b>Sub-total</b>					76,938,692.00	140,429,950.00		13,106,000.00	230,474,642.00	-	-	-	-	-	76,938,692.00	140,429,950.00		13,106,000.00	230,474,642.00
<b>Total Allotments</b>					76,938,692.00	140,429,950.00		13,106,000.00	230,474,642.00	-	-	-	-	-	76,938,692.00	140,429,950.00		13,106,000.00	230,474,642.00


Certified Correct:

SGD.   
**MARILOU C. LEE-MAN**  
 OIC-Chief, FPMD  
 Date: 30 January 2021

Certified Correct:

Sgd.   
**TEODORO C. LORENZO**  
 Accountant III  
 Date: 30 January 2021

Recommending Approval

SGD.   
**ATTY. JOHN HENRY D. NAGA**  
 Deputy Privacy Commissioner and OIC-Director IV, FAO  
 Date: 30 January 2021

Approved by:

Sgd.   
**RAYMUND E. LIBORO**  
 Privacy Commissioner  
 Date: 30 January 2021

Note: This report is manually generated due to system maintenance of URS.