

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending December 31, 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+19)
<b>A. Allotments Received From DBM</b>																			
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		150,739,000.00
2	SARO-BMB-E-17-000460	2017-01-27	Miscellaneous Personnel Benefits Fund	01101406	38,843,782.00				38,843,782.00						38,843,782.00				38,843,782.00
3	SARO-BMB-E-17-000474	2017-01-27	Retirement and Life Insurance Premiums	01104102	3,560,815.00				3,560,815.00						3,560,815.00				3,560,815.00
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				5,126,768.00
5	SARO-BMB-E-17-0003820	2017-03-21	Retirement and Life Insurance Premiums	01104102	484,991.00				484,991.00						484,991.00				484,991.00
6	SARO-BMB-E-17-0004838	2017-04-07	Pension and Gratuity Fund	01101407	330,343.00				330,343.00						330,343.00				330,343.00
7	SARO-BMB-E-17-0010362	2017-07-12	Pension and Gratuity Fund	01101407	8,469.00				8,469.00						8,469.00				8,469.00
8	SARO-BMB-E-17-0010363	2017-07-12	Pension and Gratuity Fund	01101407	62,530.00				62,530.00						62,530.00				62,530.00
9	SARO-BMB-E-17-0011389	2017-07-28	Miscellaneous Personnel Benefits Fund	01101406	5,967,750.00				5,967,750.00						5,967,750.00				5,967,750.00
10	SARO-BMB-E-17-0011390	2017-07-28	Retirement and Life Insurance Premiums	01104102	550,016.00				550,016.00						550,016.00				550,016.00
11	SARO-BMB-E-17-0011860	2017-08-04	Pension and Gratuity Fund	01101407	154,133.00				154,133.00						154,133.00				154,133.00
12	SARO-BMB-E-17-0013201	2017-08-24	Pension and Gratuity Fund	01101407	56,594.00				56,594.00						56,594.00				56,594.00
13	SARO-BMB-E-17-0016483	2017-10-05	Pension and Gratuity Fund	01101407	113,503.00				113,503.00						113,503.00				113,503.00
14	SARO-BMB-E-17-0019991	2017-11-16	Pension and Gratuity Fund	01101407	172,229.00				172,229.00						172,229.00				172,229.00
15	SARO-BMB-E-17-0022503	2017-11-28	Miscellaneous Personnel Benefits Fund	01101406	1,523,149.00				1,523,149.00						1,523,149.00				1,523,149.00
16	SARO-BMB-E-17-0022505	2017-11-28	Retirement and Life Insurance Premiums	01104102	114,078.00				114,078.00						114,078.00				114,078.00
<b>Sub-total</b>					<b>57,069,150.00</b>	<b>99,293,000.00</b>	<b>51,446,000.00</b>		<b>207,808,150.00</b>						<b>57,069,150.00</b>	<b>99,293,000.00</b>	<b>51,446,000.00</b>		<b>207,808,150.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
<b>Total Allotments</b>					<b>57,069,150.00</b>	<b>99,293,000.00</b>	<b>51,446,000.00</b>		<b>207,808,150.00</b>						<b>57,069,150.00</b>	<b>99,293,000.00</b>	<b>51,446,000.00</b>		<b>207,808,150.00</b>

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	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)
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	51,461,449.00				51,461,449.00						51,461,449.00				51,461,449.00
			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			150,739,000.00
			Pension and Gratuity Fund	01101407	897,801.00				897,801.00						897,801.00				897,801.00
			Retirement and Life Insurance Premiums	01104102	4,709,900.00				4,709,900.00						4,709,900.00				4,709,900.00

Certified Correct:

  
Bausta, Marialisa

Budget Officer

Date: 30/Jan/2018

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