

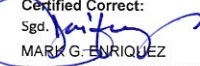
**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

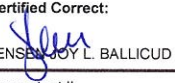
Department : Department of Information and Communications Technology
 Agency/Entity : National Privacy Commission
 Operating Unit : < not applicable >
 Organization Code (UACS) : 37 003 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	69,508,000.00	123,138,000.00	0.00	15,937,000.00	208,583,000.00	0.00	0.00	0.00	0.00	0.00	69,508,000.00	123,138,000.00	0.00	15,937,000.00	208,583,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	6,549,000.00	0.00	0.00	0.00	6,549,000.00	0.00	0.00	0.00	0.00	0.00	6,549,000.00	0.00	0.00	0.00	6,549,000.00
3	SARO-BMB-E-21-0008010	2021-09-23	Pension and Gratuity Fund	101407	232,175.00	0.00	0.00	0.00	232,175.00	0.00	0.00	0.00	0.00	0.00	232,175.00	0.00	0.00	0.00	232,175.00
4	SARO-BMB-E-21-0010510	2021-10-27	Pension and Gratuity Fund	101407	73,679.00	0.00	0.00	0.00	73,679.00	0.00	0.00	0.00	0.00	0.00	73,679.00	0.00	0.00	0.00	73,679.00
5	SARO-BMB-E-21-0010773	2021-11-02	Miscellaneous Personnel Benefits Fund	101406	10,397,648.00	0.00	0.00	0.00	10,397,648.00	0.00	0.00	0.00	0.00	0.00	10,397,648.00	0.00	0.00	0.00	10,397,648.00
6	SARO-BMB-E-21-0012269	2021-11-16	Miscellaneous Personnel Benefits Fund	101406	12,874,701.00	0.00	0.00	0.00	12,874,701.00	0.00	0.00	0.00	0.00	0.00	12,874,701.00	0.00	0.00	0.00	12,874,701.00
7	SARO-BMB-E-21-0012308	2021-11-16	Retirement and Life Insurance Premiums	104102	1,167,654.00	0.00	0.00	0.00	1,167,654.00	0.00	0.00	0.00	0.00	0.00	1,167,654.00	0.00	0.00	0.00	1,167,654.00
8	SARO-BMB-E-21-0013094	2021-12-02	Pension and Gratuity Fund	101407	1,317,386.00	0.00	0.00	0.00	1,317,386.00	0.00	0.00	0.00	0.00	0.00	1,317,386.00	0.00	0.00	0.00	1,317,386.00
9	SARO-BMB-E-21-0013188	2021-12-03	Pension and Gratuity Fund	101407	41,803.00	0.00	0.00	0.00	41,803.00	0.00	0.00	0.00	0.00	0.00	41,803.00	0.00	0.00	0.00	41,803.00
10	SARO-BMB-E-21-0013422	2021-12-14	Pension and Gratuity Fund	101407	58,208.00	0.00	0.00	0.00	58,208.00	0.00	0.00	0.00	0.00	0.00	58,208.00	0.00	0.00	0.00	58,208.00
11	CNAI-MAF NO. 2021-12-0018	15/12/2021	Specific Budgets of National Government Agencies	101101	2,362,500.00	-2,362,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362,500.00	-2,362,500.00	0.00	0.00	0.00
11	SARO-BMB-E-21-0013958	2021-12-29	Specific Budgets of National Government Agencies	101101	918,000.00	-918,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	918,000.00	-918,000.00	0.00	0.00	0.00
	Sub-Total				105,500,754.00	119,857,500.00	0.00	15,937,000.00	241,295,254.00	0.00	0.00	0.00	0.00	0.00	105,500,754.00	119,857,500.00	0.00	15,937,000.00	241,295,254.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					105,500,754.00	119,857,500.00	0.00	15,937,000.00	241,295,254.00	0.00	0.00	0.00	0.00	0.00	105,500,754.00	119,857,500.00	0.00	15,937,000.00	241,295,254.00

Certified Correct:

 Sgd. MARK G. ENRIQUEZ
 Administrative Officer V
 Date: 2022-01-28 23:00:49

Certified Correct:

 JENSY JOY L. BALLICUD
 Accountant II
 Date: 2022-01-28 23:00:49

Recommending Approval:

 ATTY. MANUEL S. TATUITO
 Director IV, FAO
 Date: 2022-01-28 23:06:24

Approved By:

 ATTY. IVIN RONALD D. MALZONA
 Executive Director IV
 Date: 2022-01-30 19:43:02