

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2022**

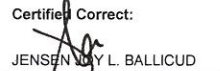
Department : Department of Information and Communications Technology  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 Regular Agency Fund

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/IUs						Sub-Allotments to ROs/OUs					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)
<b>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	88,779,000.00	126,986,000.00	0.00	4,472,000.00	220,237,000.00	0.00	0.00	0.00	0.00	0.00	88,779,000.00	126,986,000.00	0.00	4,472,000.00	220,237,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	8,319,000.00	0.00	0.00	0.00	8,319,000.00	0.00	0.00	0.00	0.00	0.00	8,319,000.00	0.00	0.00	0.00	8,319,000.00
3	SARO-BMB-E-22-0002392	2022-02-23	Pension and Gratuity Fund	101407	65,942.00	0.00	0.00	0.00	65,942.00	0.00	0.00	0.00	0.00	0.00	65,942.00	0.00	0.00	0.00	65,942.00
4	SARO-BMB-E-22-0002490	2022-03-03	Miscellaneous Personnel Benefits Fund	101406	3,249,833.00	0.00	0.00	0.00	3,249,833.00	0.00	0.00	0.00	0.00	0.00	3,249,833.00	0.00	0.00	0.00	3,249,833.00
5	SARO-BMB-E-22-0002614	2022-03-11	Pension and Gratuity Fund	101407	478,247.00	0.00	0.00	0.00	478,247.00	0.00	0.00	0.00	0.00	0.00	478,247.00	0.00	0.00	0.00	478,247.00
6	SARO-BMB-E-22-0003585	2022-04-06	Pension and Gratuity Fund	101407	81,647.00	0.00	0.00	0.00	81,647.00	0.00	0.00	0.00	0.00	0.00	81,647.00	0.00	0.00	0.00	81,647.00
7	SARO-BMB-E-22-0003799	2022-04-27	Pension and Gratuity Fund	101407	1,901,889.00	0.00	0.00	0.00	1,901,889.00	0.00	0.00	0.00	0.00	0.00	1,901,889.00	0.00	0.00	0.00	1,901,889.00
8	SARO-BMB-E-22-0004516	2022-06-01	Pension and Gratuity Fund	101407	306,246.00	0.00	0.00	0.00	306,246.00	0.00	0.00	0.00	0.00	0.00	306,246.00	0.00	0.00	0.00	306,246.00
9	SARO-BMB-E-22-0004535	2022-06-02	Pension and Gratuity Fund	101407	298,250.00	0.00	0.00	0.00	298,250.00	0.00	0.00	0.00	0.00	0.00	298,250.00	0.00	0.00	0.00	298,250.00
10	SARO-BMB-E-22-0004666	2022-06-07	Pension and Gratuity Fund	101407	550,412.00	0.00	0.00	0.00	550,412.00	0.00	0.00	0.00	0.00	0.00	550,412.00	0.00	0.00	0.00	550,412.00
	<b>Sub-Total</b>				104,030,466.00	126,986,000.00	0.00	4,472,000.00	235,488,466.00	0.00	0.00	0.00	0.00	0.00	104,030,466.00	126,986,000.00	0.00	4,472,000.00	235,488,466.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					104,030,466.00	126,986,000.00	0.00	4,472,000.00	235,488,466.00	0.00	0.00	0.00	0.00	0.00	104,030,466.00	126,986,000.00	0.00	4,472,000.00	235,488,466.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101	88,779,000.00	126,986,000.00	0.00	4,472,000.00	220,237,000.00	0.00	0.00	0.00	0.00	0.00	88,779,000.00	126,986,000.00	0.00	4,472,000.00	220,237,000.00	
	Miscellaneous Personnel Benefits Fund		101406	3,249,833.00	0.00	0.00	0.00	3,249,833.00	0.00	0.00	0.00	0.00	0.00	3,249,833.00	0.00	0.00	0.00	3,249,833.00	
	Pension and Gratuity Fund		101407	3,682,633.00	0.00	0.00	0.00	3,682,633.00	0.00	0.00	0.00	0.00	0.00	3,682,633.00	0.00	0.00	0.00	3,682,633.00	
	Retirement and Life Insurance Premiums		104102	8,319,000.00	0.00	0.00	0.00	8,319,000.00	0.00	0.00	0.00	0.00	0.00	8,319,000.00	0.00	0.00	0.00	8,319,000.00	

**Certified Correct:**  
  
 MARK G. ENRIQUEZ  
 Administrative Officer V  
 Date: 2022-07-28 14:02:42

**Certified Correct:**  
  
 JENSEN JAY L. BALLICUD  
 Accountant III  
 Date: 2022-07-28 14:02:42

**Recommending Approval:**  
  
 ATTY. MANUEL C. SATUITO  
 Director IV, FAO  
 Date: 2022-07-28 14:19:27

**Approved By:**  
  
 ATTY. IVIN RONALD D. MALZONA  
 Executive Director IV  
 Date: 2022-07-30 22:24:25