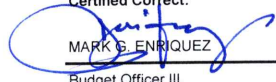


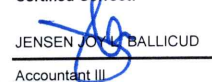
**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022**

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  
 (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)

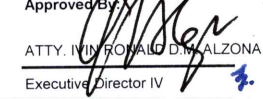
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
<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	
11	SARO-BMB-E-22-0005676	2022-07-19	Pension and Gratuity Fund	101407	362,955.00	0.00	0.00	0.00	362,955.00	0.00	0.00	0.00	0.00	0.00	362,955.00	0.00	0.00	0.00	362,955.00	
12	SARO-BMB-E-22-0006609	2022-08-11	Pension and Gratuity Fund	101407	1,044,281.00	0.00	0.00	0.00	1,044,281.00	0.00	0.00	0.00	0.00	0.00	1,044,281.00	0.00	0.00	0.00	1,044,281.00	
13	SARO-BMB-E-22-0006803	2022-08-15	Pension and Gratuity Fund	101407	280,341.00	0.00	0.00	0.00	280,341.00	0.00	0.00	0.00	0.00	0.00	280,341.00	0.00	0.00	0.00	280,341.00	
14	SARO-BMB-E-22-0007500	2022-09-01	Pension and Gratuity Fund	101407	68,826.00	0.00	0.00	0.00	68,826.00	0.00	0.00	0.00	0.00	0.00	68,826.00	0.00	0.00	0.00	68,826.00	
15	SARO-BMB-E-22-0010509	2022-11-15	Pension and Gratuity Fund	101407	62,096.00	0.00	0.00	0.00	62,096.00	0.00	0.00	0.00	0.00	0.00	62,096.00	0.00	0.00	0.00	62,096.00	
16	SARO-BMB-E-22-0010840	2022-11-21	Pension and Gratuity Fund	101407	194,374.00	0.00	0.00	0.00	194,374.00	0.00	0.00	0.00	0.00	0.00	194,374.00	0.00	0.00	0.00	194,374.00	
17	SARO-BMB-E-22-0011294	2022-11-28	Pension and Gratuity Fund	101407	195,430.00	0.00	0.00	0.00	195,430.00	0.00	0.00	0.00	0.00	0.00	195,430.00	0.00	0.00	0.00	195,430.00	
18	SARO-BMB-E-22-0011384	2022-11-29	For payment of Personnel Benefits	105462	2,270,326.00	0.00	0.00	0.00	2,270,326.00	0.00	0.00	0.00	0.00	0.00	2,270,326.00	0.00	0.00	0.00	2,270,326.00	
19	SARO-BMB-E-22-0011436	2022-12-02	Pension and Gratuity Fund	101407	310,110.00	0.00	0.00	0.00	310,110.00	0.00	0.00	0.00	0.00	0.00	310,110.00	0.00	0.00	0.00	310,110.00	
20	SARO-BMB-E-22-0012437	2022-12-23	Pension and Gratuity Fund	101407	66,081.00	0.00	0.00	0.00	66,081.00	0.00	0.00	0.00	0.00	0.00	66,081.00	0.00	0.00	0.00	66,081.00	
21	SARO-BMB-E-22-0012676	2022-12-28	For payment of Personnel Benefits	105462	354,411.00	0.00	0.00	0.00	354,411.00	0.00	0.00	0.00	0.00	0.00	354,411.00	0.00	0.00	0.00	354,411.00	
22	SARO-BMB-E-22-0012891	2022-12-29	Specific Budgets of National Government Agencies	101101	1,724,446.00	(1,724,446.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,724,446.00	(1,724,446.00)	0.00	0.00	0.00	
22	CNAI (Modification from MOOE to PS)	2022-12-29	Specific Budgets of National Government Agencies	101101	2,452,000.00	(2,452,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,452,000.00	(2,452,000.00)	0.00	0.00	0.00	
<b>Sub-Total</b>						113,416,143.00	122,809,554.00	0.00	4,472,000.00	240,697,697.00	0.00	0.00	0.00	0.00	113,416,143.00	122,809,554.00	0.00	4,472,000.00	240,697,697.00	
<b>B. Sub-allotments received from Central Office/Regional Office</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>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>						113,416,143.00	122,809,554.00	0.00	4,472,000.00	240,697,697.00	0.00	0.00	0.00	0.00	0.00	113,416,143.00	122,809,554.00	0.00	4,472,000.00	240,697,697.00
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	92,955,446.00	122,809,554.00	0.00	4,472,000.00	220,237,000.00	0.00	0.00	0.00	0.00	0.00	92,955,446.00	122,809,554.00	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	6,267,127.00	0.00	0.00	0.00	6,267,127.00	0.00	0.00	0.00	0.00	0.00	6,267,127.00	0.00	0.00	0.00	6,267,127.00	
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	
For payment of Personnel Benefits				105462	2,624,737.00	0.00	0.00	0.00	2,624,737.00	0.00	0.00	0.00	0.00	0.00	2,624,737.00	0.00	0.00	0.00	2,624,737.00	

**Certified Correct:**  
  
 MARK S. ENRIQUEZ  
 Budget Officer III  
 Date: 2023-01-30 20:51:26

**Certified Correct:**  
  
 JENSEN JOY B. BALLICUD  
 Accountant III  
 Date: 2023-01-30 20:51:26

**Recommending Approval:**  
  
 ATTY. MANUEL C. SATUITO  
 Director IV, FAO  
 Date: 2023-01-30 22:13:14

**Approved By:**  
  
 ATTY. IMMANUEL D. ALZONA  
 Executive Director IV  
 Date: 2023-01-30 22:16:43