

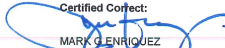
**List of Allotments and Sub-Allotments**  
As at the Quarter Ending December 31, 2023


Department : Department of Information and Communications Technology (DICT)  
 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)

No.	Allotments/Sub-Allotments Reference		Funding Source Description	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date			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	GAA Items Released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	88,860,000.00	127,319,000.00	0.00	4,000,000.00	220,179,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	7,996,000.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	7,996,000.00
3	SARO-BMB-E-23-0013696	2023-03-02	Miscellaneous Personnel Benefits Fund	101406	15,248,281.00	0.00	0.00	0.00	15,248,281.00	0.00	0.00	0.00	0.00	0.00	15,248,281.00	0.00	0.00	0.00	15,248,281.00
4	SARO-BMB-E-23-0014133	2023-03-10	Pension and Gratuity Fund	101407	49,501.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	0.00	0.00	49,501.00	0.00	0.00	0.00	49,501.00
5	SARO-BMB-E-23-0015070	2023-03-24	Pension and Gratuity Fund	101407	129,719.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	0.00	0.00	129,719.00	0.00	0.00	0.00	129,719.00
6	SARO-BMB-E-23-0015502	2023-03-31	Miscellaneous Personnel Benefits Fund	101406	3,231,659.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	0.00	0.00	3,231,659.00	0.00	0.00	0.00	3,231,659.00
7	SARO-BMB-E-23-0016097	2023-04-19	Miscellaneous Personnel Benefits Fund	101406	437,633.00	0.00	0.00	0.00	437,633.00	0.00	0.00	0.00	0.00	0.00	437,633.00	0.00	0.00	0.00	437,633.00
8	SARO-BMB-E-23-0018099	2023-06-07	Pension and Gratuity Fund	101407	52,048.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	0.00	0.00	52,048.00	0.00	0.00	0.00	52,048.00
9	SARO-BMB-E-23-0018863	2023-06-23	Pension and Gratuity Fund	101407	110,548.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	0.00	0.00	110,548.00	0.00	0.00	0.00	110,548.00
10	SARO-BMB-E-23-0019160	2023-06-30	Pension and Gratuity Fund	101407	76,613.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	0.00	0.00	76,613.00	0.00	0.00	0.00	76,613.00
11	SARO-BMB-E-23-0019692	2023-07-12	Pension and Gratuity Fund	101407	157,626.00	0.00	0.00	0.00	157,626.00	0.00	0.00	0.00	0.00	0.00	157,626.00	0.00	0.00	0.00	157,626.00
12	SARO-BMB-E-23-0020257	2023-07-27	Pension and Gratuity Fund	101407	847,424.00	0.00	0.00	0.00	847,424.00	0.00	0.00	0.00	0.00	0.00	847,424.00	0.00	0.00	0.00	847,424.00
13	SARO-BMB-E-23-0020392	2023-08-01	Miscellaneous Personnel Benefits Fund	101406	4,689,096.00	0.00	0.00	0.00	4,689,096.00	0.00	0.00	0.00	0.00	0.00	4,689,096.00	0.00	0.00	0.00	4,689,096.00
14	SARO-BMB-E-23-0022494	2023-08-17	Pension and Gratuity Fund	101407	201,168.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	0.00	0.00	201,168.00	0.00	0.00	0.00	201,168.00
15	SARO-BMB-E-23-0023663	2023-09-19	Miscellaneous Personnel Benefits Fund	101406	510,413.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	0.00	0.00	510,413.00	0.00	0.00	0.00	510,413.00
16	SARO-BMB-E-23-0024638	2023-10-16	Pension and Gratuity Fund	101407	45,542.00	0.00	0.00	0.00	45,542.00	0.00	0.00	0.00	0.00	0.00	45,542.00	0.00	0.00	0.00	45,542.00
17	SARO-BMB-E-23-0024723	2023-10-18	Pension and Gratuity Fund	101407	206,405.00	0.00	0.00	0.00	206,405.00	0.00	0.00	0.00	0.00	0.00	206,405.00	0.00	0.00	0.00	206,405.00
18	SARO-BMB-E-23-0024901	2023-10-24	Miscellaneous Personnel Benefits Fund	101406	2,373,077.00	0.00	0.00	0.00	2,373,077.00	0.00	0.00	0.00	0.00	0.00	2,373,077.00	0.00	0.00	0.00	2,373,077.00
19	SARO-BMB-E-23-0025446	2023-11-13	Specific Budgets of National Government Agencies	101101	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
20	SARO-BMB-E-23-0025449	2023-11-13	Specific Budgets of National Government Agencies	101101	0.00	3,650,000.00	0.00	(3,650,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,650,000.00	0.00	(3,650,000.00)	0.00
21	SARO-BMB-E-23-0025891	2023-11-21	Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries (Civilian)	105559	18,058,440.00	0.00	0.00	0.00	18,058,440.00	0.00	0.00	0.00	0.00	0.00	18,058,440.00	0.00	0.00	0.00	18,058,440.00
22	SARO-BMB-E-23-0025892	2023-11-21	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
23	SARO-BMB-E-23-0025893	2023-11-21	Retirement and Life Insurance Premiums	104102	2,025,470.00	0.00	0.00	0.00	2,025,470.00	0.00	0.00	0.00	0.00	0.00	2,025,470.00	0.00	0.00	0.00	2,025,470.00
24	SARO-BMB-E-23-0026617	2023-12-07	Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries (Civilian)	105559	3,132,483.00	0.00	0.00	0.00	3,132,483.00	0.00	0.00	0.00	0.00	0.00	3,132,483.00	0.00	0.00	0.00	3,132,483.00
25	SARO-BMB-E-23-0026796	2023-12-14	Pension and Gratuity Fund	101407	34,064.00	0.00	0.00	0.00	34,064.00	0.00	0.00	0.00	0.00	0.00	34,064.00	0.00	0.00	0.00	34,064.00
26	SARO-BMB-E-23-0027406	2023-12-27	Specific Budgets of National Government Agencies	101101	2,167,322.00	(2,167,322.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,167,322.00	(2,167,322.00)	0.00	0.00	0.00
<b>Sub-Total</b>					150,702,628.00	128,801,678.00	0.00	350,000.00	279,854,306.00	0.00	0.00	0.00	0.00	0.00	150,702,628.00	128,801,678.00	0.00	350,000.00	279,854,306.00
<b>Total Allotments</b>					150,702,628.00	128,801,678.00	0.00	350,000.00	279,854,306.00	0.00	0.00	0.00	0.00	0.00	150,702,628.00	128,801,678.00	0.00	350,000.00	279,854,306.00
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies				101101	91,027,322.00	128,801,678.00	0.00	350,000.00	220,179,000.00	0.00	0.00	0.00	0.00	0.00	91,027,322.00	128,801,678.00	0.00	350,000.00	220,179,000.00
Miscellaneous Personnel Benefits Fund				101406	26,490,159.00	0.00	0.00	0.00	26,490,159.00	0.00	0.00	0.00	0.00	0.00	26,490,159.00	0.00	0.00	0.00	26,490,159.00
Pension and Gratuity Fund				101407	1,972,754.00	0.00	0.00	0.00	1,972,754.00	0.00	0.00	0.00	0.00	0.00	1,972,754.00	0.00	0.00	0.00	1,972,754.00
Retirement and Life Insurance Premiums				104102	10,021,470.00	0.00	0.00	0.00	10,021,470.00	0.00	0.00	0.00	0.00	0.00	10,021,470.00	0.00	0.00	0.00	10,021,470.00
Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries				105559	21,190,923.00	0.00	0.00	0.00	21,190,923.00	0.00	0.00	0.00	0.00	0.00	21,190,923.00	0.00	0.00	0.00	21,190,923.00

Certified Correct:  
  
 MARK G. ENRQUEZ  
 SUPERVISING ADMINISTRATIVE OFFICER  
 Date: January 11, 2024 06:59 PM

Certified Correct:  
  
 JOHANA CARLA T. GOMEZ  
 ACCOUNTANT III  
 Date: January 11, 2024 06:59 PM

Recommending Approval By:  
  
 MARLON RUBEN R. FABRICANTE  
 OIC- DIRECTOR IV  
 Date: January 6, 2024 07:02 PM

Approved By:  
  
 ATTY. MARIA THERESITA E. PATULA  
 OIC- EXECUTIVE DIRECTOR IV  
 Date: January 26, 2024 01:15 PM