

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**As of the Quarter Ending June 30, 2018**

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=<br>(6+7+8+9) | 11                                       | 12   | 13 | 14    | 15=<br>(11+12+13+14) | 16                                       | 17             | 18 | 19    | 20=<br>(16+17+18+19) |
|     | A. Allotments Received From DBM                                |            |  |           |               |                |    |       |                  |  |      |    |       |                      |  |                |    |       |                      |
| 1   | GAA FY 2018  | 2018-01-15 | Specific Budgets of National Government Agencies | 01101101  | 49,746,000.00 | 101,080,000.00 |    |       | 150,826,000.00   |  |      |    |       |                      | 49,746,000.00                            | 101,080,000.00 |    |       | 150,826,000.00       |
| 2   | GARO No. 2018-1  | 2018-01-15 | Retirement and Life Insurance Premiums           | 01104102  | 4,607,000.00  |                |    |       | 4,607,000.00     |  |      |    |       |                      | 4,607,000.00                             |                |    |       | 4,607,000.00         |
| 3   | SARO-BMB-E-18-0010672  | 2018-05-04 | Pension and Gratuity Fund                        | 01101407  | 148,444.00    |                |    |       | 148,444.00       |  |      |    |       |                      | 148,444.00                               |                |    |       | 148,444.00           |
| 4   | SARO-BMB-E-18-0010738  | 2018-05-04 | Pension and Gratuity Fund                        | 01101407  | 248,018.00    |                |    |       | 248,018.00       |  |      |    |       |                      | 248,018.00                               |                |    |       | 248,018.00           |
| 5   | SARO-BMB-E-18-0013129  | 2018-06-04 | Pension and Gratuity Fund                        | 01101407  | 16,571.00     |                |    |       | 16,571.00        |  |      |    |       |                      | 16,571.00                                |                |    |       | 16,571.00            |
| 6   | SARO-BMB-E-18-0013131  | 2018-06-04 | Pension and Gratuity Fund                        | 01101407  | 18,234.00     |                |    |       | 18,234.00        |  |      |    |       |                      | 18,234.00                                |                |    |       | 18,234.00            |
| 7   | SARO-BMB-E-18-0014159  | 2018-06-21 | Pension and Gratuity Fund                        | 01101407  | 191,005.00    |                |    |       | 191,005.00       |  |      |    |       |                      | 191,005.00                               |                |    |       | 191,005.00           |
|     | Sub-total  |            |  |           | 54,975,272.00 | 101,080,000.00 |    |       | 156,055,272.00   |  |      |    |       |                      | 54,975,272.00                            | 101,080,000.00 |    |       | 156,055,272.00       |
|     | B. Sub-allotments received from Central Office/Regional Office |            |  |           |               |                |    |       |                  |  |      |    |       |                      |  |                |    |       |                      |
|     | Total Allotments   |            |  |           | 54,975,272.00 | 101,080,000.00 |    |       | 156,055,272.00   |  |      |    |       |                      | 54,975,272.00                            | 101,080,000.00 |    |       | 156,055,272.00       |

| 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=<br>(6+7+8+9) | 11                                       | 12   | 13 | 14    | 15=<br>(11+12+13+14) | 16                                       | 17             | 18 | 19    | 20=<br>(16+17+18+19) |
|     |                             |      | Summary by Funding Source Code:                  |           |               |                |    |       |                  |  |      |    |       |                      |  |                |    |       |                      |
|     |                             |      | Specific Budgets of National Government Agencies | 01101101  | 49,746,000.00 | 101,080,000.00 |    |       | 150,826,000.00   |  |      |    |       |                      | 49,746,000.00                            | 101,080,000.00 |    |       | 150,826,000.00       |
|     |                             |      | Pension and Gratuity Fund                        | 01101407  | 622,272.00    |                |    |       | 622,272.00       |  |      |    |       |                      | 622,272.00                               |                |    |       | 622,272.00           |
|     |                             |      | Retirement and Life Insurance Premiums           | 01104102  | 4,607,000.00  |                |    |       | 4,607,000.00     |  |      |    |       |                      | 4,607,000.00                             |                |    |       | 4,607,000.00         |

Certified Correct:

  
Bautista, Monalisa

Budget Officer

Date: 11/Jul/2018

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