



**List of Allotments and Sub-Allotments**  
As at the Quarter Ending June 30, 2024


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  
 (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

No.	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					
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00
3	SARO-BMB-E-24-0000040	2024-01-22	Pension and Gratuity Fund	101407	321,334.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	321,334.00
4	SARO-BMB-E-24-0000661	2024-02-27	Pension and Gratuity Fund	101407	182,698.00	0.00	0.00	0.00	182,698.00	0.00	0.00	0.00	0.00	0.00	182,698.00	0.00	0.00	0.00	182,698.00
5	SARO-BMB-E-24-0001097	2024-03-13	Pension and Gratuity Fund	101407	114,852.00	0.00	0.00	0.00	114,852.00	0.00	0.00	0.00	0.00	0.00	114,852.00	0.00	0.00	0.00	114,852.00
6	SARO-BMB-E-24-0001323	2024-03-20	Pension and Gratuity Fund	101407	201,008.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	201,008.00
7	SARO-BMB-E-24-0001985	2024-04-16	Miscellaneous Personnel Benefits Fund	101406	3,296,632.00	0.00	0.00	0.00	3,296,632.00	0.00	0.00	0.00	0.00	0.00	3,296,632.00	0.00	0.00	0.00	3,296,632.00
8	SARO-BMB-E-24-0002007	2024-04-17	Pension and Gratuity Fund	101407	14,174.00	0.00	0.00	0.00	14,174.00	0.00	0.00	0.00	0.00	0.00	14,174.00	0.00	0.00	0.00	14,174.00
	<b>Sub-Total</b>				141,305,698.00	184,465,000.00	0.00	125,858,000.00	451,628,698.00	0.00	0.00	0.00	0.00	0.00	141,305,698.00	184,465,000.00	0.00	125,858,000.00	451,628,698.00
<b>Total Allotments</b>																			
					141,305,698.00	184,465,000.00	0.00	125,858,000.00	451,628,698.00	0.00	0.00	0.00	0.00	0.00	141,305,698.00	184,465,000.00	0.00	125,858,000.00	451,628,698.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies			101101	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00
	Miscellaneous Personnel Benefits Fund			101406	3,296,632.00	0.00	0.00	0.00	3,296,632.00	0.00	0.00	0.00	0.00	0.00	3,296,632.00	0.00	0.00	0.00	3,296,632.00
	Pension and Gratuity Fund			101407	834,066.00	0.00	0.00	0.00	834,066.00	0.00	0.00	0.00	0.00	0.00	834,066.00	0.00	0.00	0.00	834,066.00
	Retirement and Life Insurance Premiums			104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00

Certified Correct:  
  
 MARK E. ENRIQUEZ  
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 Date: July 10, 2024 06:49 PM

Certified Correct:  
  
 JOHANNA BARAKAT GOMEZ  
 Accountant III  
 Date: July 10, 2024 06:49 PM

Recommending Approval By:  
  
 MARIA DELIA S. PRESQUITO  
 Director IV  
 Date: July 10, 2024 06:57 PM

Approved By:  
  
 ATTY. IVIN RONALD B.M. ALZONA  
 Executive Director IV  
 Date: July 18, 2024 02:35 PM