

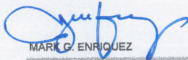
List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

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/OU's					Sub-Allotments to ROs/OU's					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	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)
A. Allotments received from DBM																			
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
9	SARO-BMB-E-24-0005858	2024-07-19	Pension and Gratuity Fund	101407	848,504.00	0.00	0.00	0.00	848,504.00	0.00	0.00	0.00	0.00	0.00	848,504.00	0.00	0.00	0.00	848,504.00
10	SARO-BMB-E-24-0008476	2024-08-30	Pension and Gratuity Fund	101407	96,233.00	0.00	0.00	0.00	96,233.00	0.00	0.00	0.00	0.00	0.00	96,233.00	0.00	0.00	0.00	96,233.00
11	SARO-BMB-E-24-0013007	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	4,803,000.00	0.00	0.00	0.00	4,803,000.00	0.00	0.00	0.00	0.00	0.00	4,803,000.00	0.00	0.00	0.00	4,803,000.00
12	SARO-BMB-E-24-0013011	2024-09-10	Retirement and Life Insurance Premiums	104102	440,000.00	0.00	0.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	0.00	0.00	440,000.00
13	SARO-BMB-E-24-0016281	2024-10-02	Pension and Gratuity Fund	101407	27,090.00	0.00	0.00	0.00	27,090.00	0.00	0.00	0.00	0.00	0.00	27,090.00	0.00	0.00	0.00	27,090.00
14	SARO-BMB-E-24-0018729	2024-10-11	Pension and Gratuity Fund	105463	130,150.00	0.00	0.00	0.00	130,150.00	0.00	0.00	0.00	0.00	0.00	130,150.00	0.00	0.00	0.00	130,150.00
15	SARO-BMB-E-24-0017156	2024-10-28	For payment of Personnel Benefits	105462	346,299.00	0.00	0.00	0.00	346,299.00	0.00	0.00	0.00	0.00	0.00	346,299.00	0.00	0.00	0.00	346,299.00
16	MAF 2024-12-0007	2024-12-16	Specific Budgets of National Government Agencies	101101	3,231,000.00	(3,231,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,231,000.00	(3,231,000.00)	0.00	0.00	0.00
17	SARO-BMB-E-24-0019185	2024-12-18	Pension and Gratuity Fund	105463	236,217.00	0.00	0.00	0.00	236,217.00	0.00	0.00	0.00	0.00	0.00	236,217.00	0.00	0.00	0.00	236,217.00
	Sub-Total				151,464,191.00	181,234,000.00	0.00	125,858,000.00	458,556,191.00	0.00	0.00	0.00	0.00	0.00	151,464,191.00	181,234,000.00	0.00	125,858,000.00	458,556,191.00
Total Allotments																			
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	130,486,000.00	181,234,000.00	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	8,099,632.00	0.00	0.00	0.00	8,099,632.00	0.00	0.00	0.00	0.00	0.00	8,099,632.00	0.00	0.00	0.00	8,099,632.00
	Pension and Gratuity Fund			101407	1,805,893.00	0.00	0.00	0.00	1,805,893.00	0.00	0.00	0.00	0.00	0.00	1,805,893.00	0.00	0.00	0.00	1,805,893.00
	Retirement and Life Insurance Premiums			104102	10,360,000.00	0.00	0.00	0.00	10,360,000.00	0.00	0.00	0.00	0.00	0.00	10,360,000.00	0.00	0.00	0.00	10,360,000.00
	For payment of Personnel Benefits			105462	346,299.00	0.00	0.00	0.00	346,299.00	0.00	0.00	0.00	0.00	0.00	346,299.00	0.00	0.00	0.00	346,299.00
	Pension and Gratuity Fund			105463	366,367.00	0.00	0.00	0.00	366,367.00	0.00	0.00	0.00	0.00	0.00	366,367.00	0.00	0.00	0.00	366,367.00

Certified Correct:


MARK G. ENRIQUEZ
SUPERVISING ADMINISTRATIVE OFFICER
Date: January 29, 2025

Certified Correct:


JOHANA CARLA T. GOMEZ
ACCOUNTANT III
Date: January 29, 2025

Approved By:


MARIA DELIA S. PRESQUITO
OIC-EXECUTIVE DIRECTOR IV
Date: January 30, 2025