

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending June 30, 2017

Department: Other Executive Offices

Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)

Operating Unit: N/A

Organization Code (UACS): 260290000000

Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

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= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2017	2017-01-04	Specific Budgets of National Government Agencies	01101101	30,703,000.00	35,106,000.00	12,000,000.00		77,809,000.00						30,703,000.00	35,106,000.00	12,000,000.00		77,809,000.00
2	GARO No. 2017-1	2017-01-04	Retirement and Life Insurance Premiums	01104102	2,760,000.00				2,760,000.00						2,760,000.00				2,760,000.00
3	SARO-BMB-B-17-0007623	2017-05-29	Specific Budgets of National Government Agencies	01101101		4,000,000.00			4,000,000.00							4,000,000.00			4,000,000.00
Sub-total					33,463,000.00	39,106,000.00	12,000,000.00		84,569,000.00						33,463,000.00	39,106,000.00	12,000,000.00		84,569,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					33,463,000.00	39,106,000.00	12,000,000.00		84,569,000.00						33,463,000.00	39,106,000.00	12,000,000.00		84,569,000.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	30,703,000.00	39,106,000.00	12,000,000.00		81,809,000.00						30,703,000.00	39,106,000.00	12,000,000.00		81,809,000.00
			Retirement and Life Insurance Premiums	01104102	2,760,000.00				2,760,000.00						2,760,000.00				2,760,000.00

Certified Correct:



Budget Officer

Date: 05/Apr/2018

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