

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 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 |
| Sub-total | | | | | 33,463,000.00 | 35,106,000.00 | 12,000,000.00 | | 80,569,000.00 | | | | | | 33,463,000.00 | 35,106,000.00 | 12,000,000.00 | | 80,569,000.00 |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | |
| Total Allotments | | | | | 33,463,000.00 | 35,106,000.00 | 12,000,000.00 | | 80,569,000.00 | | | | | | 33,463,000.00 | 35,106,000.00 | 12,000,000.00 | | 80,569,000.00 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| | | | 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 |
| | | | Retirement and Life Insurance Premiums | 01104102 | 2,760,000.00 | | | | 2,760,000.00 | | | | | | 2,760,000.00 | | | | 2,760,000.00 |

Certified Correct:


Tasong, Marfa

Budget Officer

Date: 05/Apr/2018

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