

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending September 30, 2019

Department of the Interior and Local Government (DILG)  
Philippine Commission on Women (National Commission on the Role of Filipino Women)

Department: Department of the Interior and Local Government (DILG)  
Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)  
Reporting Unit: < not applicable >  
Organization Code: 14 010 0000000  
Fund Cluster: 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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	TOTAL
2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15+	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20+
Allotments received from DBM																		
	05/03/2019	Specific Budgets of National Government Agencies	101101	28,879,957.00	49,522,517.00	0.00	3,940,000.00	82,341,574.00	0.00	0.00	0.00	0.00	0.00	28,879,957.00	49,522,517.00	0.00	3,940,000.00	82,341,574.00
	05/03/2019	Retirement and Life Insurance Premiums	104102	4,256,000.00	0.00	0.00	0.00	4,256,000.00	0.00	0.00	0.00	0.00	0.00	4,256,000.00	0.00	0.00	0.00	4,256,000.00
	06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05/03/2019	Specific Budgets of National Government Agencies	101101	17,320,943.00	10,095,483.00	0.00	0.00	27,416,426.00	0.00	0.00	0.00	0.00	0.00	17,320,943.00	10,095,483.00	0.00	0.00	27,416,426.00
	05/02/2019	Specific Budgets of National Government Agencies	101101	0.00	13,675,000.00	0.00	80,000.00	13,755,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,675,000.00	0.00	80,000.00	13,755,000.00
		Sub-Total		50,456,000.00	73,293,000.00	0.00	4,020,000.00	127,769,000.00	0.00	0.00	0.00	0.00	0.00	50,456,000.00	73,293,000.00	0.00	4,020,000.00	127,769,000.00
		Total Allotments		50,456,000.00	73,293,000.00	0.00	4,020,000.00	127,769,000.00	0.00	0.00	0.00	0.00	0.00	50,456,000.00	73,293,000.00	0.00	4,020,000.00	127,769,000.00

Certified Correct

TASONG MARIA CALAMBA

Budget Officer

Date: 2019-10-25 14:42:38.0

Recommending Approval:

GUTIERREZ CECILE BALTAZAR

Deputy Executive Director

Date: 2019-10-25 14:43

Approved By:

GUTIERREZ CECILE BALTAZAR

Officer-in-Charge

Date: 2019-10-25 14:44