

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

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 2018	2018-01-04	Specific Budgets of National Government Agencies	01101101	33,175,000.00	54,595,000.00	4,045,000.00		91,815,000.00						33,175,000.00	54,595,000.00	4,045,000.00		91,815,000.00
2	GARO No. 2018-1	2018-01-06	Retirement and Life Insurance Premiums	01104102	3,014,000.00				3,014,000.00						3,014,000.00				3,014,000.00
	Sub-total				36,189,000.00	54,595,000.00	4,045,000.00		94,829,000.00						36,189,000.00	54,595,000.00	4,045,000.00		94,829,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				36,189,000.00	54,595,000.00	4,045,000.00		94,829,000.00						36,189,000.00	54,595,000.00	4,045,000.00		94,829,000.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	33,175,000.00	54,595,000.00	4,045,000.00		91,815,000.00						33,175,000.00	54,595,000.00	4,045,000.00		91,815,000.00
			Retirement and Life Insurance Premiums	01104102	3,014,000.00				3,014,000.00						3,014,000.00				3,014,000.00

Certified Correct:



Tasong, Maribeth

Budget Officer

Date: 06/Jun/2018

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