List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

Department : Other Executive Offices
Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations
Operating Unit : < not applicable >
Organization Code (UACS) : 26 011 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

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				
No.	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00	0.00	0.00	0.00	0.00	0.00	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	8,708,000.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	8,708,000.00
3	SARO-BMB-C-22-0002519	2022-03-10	Miscellaneous Personnel Benefits Fund	101406	2,988,764.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	2,988,764.00
	Sub-Total				105,801,764.00	89,710,000.00	0.00	11,481,000.00	206,992,764.00	0.00	0.00	0.00	0.00	0.00	105,801,764.00	89,710,000.00	0.00	11,481,000.00	206,992,764.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
Total Allotments					**105,801,764.00**	**89,710,000.00**	**0.00**	**11,481,000.00**	**206,992,764.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**105,801,764.00**	**89,710,000.00**	**0.00**	**11,481,000.00**	**206,992,764.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00	0.00	0.00	0.00	0.00	0.00	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00
	Miscellaneous Personnel Benefits Fund			101406	2,988,764.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	2,988,764.00
	Retirement and Life Insurance Premiums			104102	8,708,000.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	8,708,000.00

Certified Correct:

INNA MARIE FELIZ C. PROTACIO-LADISLAO
Chief Administrative Officer
Date:

Certified Correct:

RAUL T. ABAD
Chief Accountant
Date:

Recommending Approval:

JAYPEE O. ABESAMIS
Director IV - AFO
Date:

Approved By:

SAMUEL G. DAGPIN, JR.
Chairman
Date:

FAR No. 1B

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

Department: Other Executive Offices

Agency: Governance Commission for Government-Owned or Controlled Corporations

Operating Unit: < not applicable >

Organization Code (UACS) : 26 011 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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				
No.	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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	R.A. No. 11640	2022-01-12	Specific Budgets of National Government Agencies	102101	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39
	Sub-TotaL				0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39
Total Allotments					**0.00**	**30,882,459.39**	**0.00**	**2,400,000.00**	**33,282,459.39**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**30,882,459.39**	**0.00**	**2,400,000.00**	**33,282,459.39**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			102101	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39

Certified Correct:

INNA MARIE FELIZ C. PROTACIO-LADISLAO
Chief Administrative Officer
Date:

Certified Correct:

RAUL T. ABAD
Chief Accountant
Date:

Recommending Approval:

JAYPEE O. ABESAMIS
Director IV - AFO
Date:

Approved By:

SAMUEL G. DAGPIN, JR.
Chairman
Date:

FAR No. 1B

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department:	Other Executive Offices
Agency:	Governance Commission for Government-Owned or Controlled Corporations
Operating Unit:	< not applicable >
Organization Code (UACS) :	26 011 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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No.	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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	R.A. No. 11640	2022-01-12	Specific Budgets of National Government Agencies	102101	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39
	Sub-TotaL				0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39
Total Allotments					0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39	0.00	0.00	0.00	0.00	0.00	0.00	30,882,459.39	0.00	2,400,000.00	33,282,459.39

Certified Correct:

INNA MARIE FELIZ C. PROTACIO-LADISLAO
Chief Administrative Officer
Date:

Certified Correct:

RAUL T. ABAD
Chief Accountant
Date:

Recommending Approval:

JAYPEE O. ABESAMIS
Director IV - ARO
Date:

Approved By:

JOHANN CARLOS S. BARCENA, CESO III
Officer-in-Charge*
Date:

*By virtue of Memorandum Circular No. 1 S.2022, dated June 30 2022

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : Other Executive Offices
Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations
Operating Unit : < not applicable >
Organization Code (UACS) : 26 011 0000000
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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				
No.	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00	0.00	0.00	0.00	0.00	0.00	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	8,708,000.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	8,708,000.00
3	SARO-BMB-C-22-0002519	2022-03-10	Miscellaneous Personnel Benefits Fund	101406	2,988,764.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	2,988,764.00
	Sub-Total				105,801,764.00	89,710,000.00	0.00	11,481,000.00	206,992,764.00	0.00	0.00	0.00	0.00	0.00	105,801,764.00	89,710,000.00	0.00	11,481,000.00	206,992,764.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	Sub-Total				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
Total Allotments					**105,801,764.00**	**89,710,000.00**	**0.00**	**11,481,000.00**	**206,992,764.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**105,801,764.00**	**89,710,000.00**	**0.00**	**11,481,000.00**	**206,992,764.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00	0.00	0.00	0.00	0.00	0.00	94,105,000.00	89,710,000.00	0.00	11,481,000.00	195,296,000.00
	Miscellaneous Personnel Benefits Fund			101406	2,988,764.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	0.00	0.00	2,988,764.00	0.00	0.00	0.00	2,988,764.00
	Retirement and Life Insurance Premiums			104102	8,708,000.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	0.00	0.00	8,708,000.00	0.00	0.00	0.00	8,708,000.00

Certified Correct:

INNA MARIE FELIZ C. PROTACIO-LADISLAO
Chief Administrative Officer
Date:

Certified Correct:

RAUL T. ABAD
Chief Accountant
Date:

Recommending Approval:

JAYPEE O. ABESAMIS
Director IV - AFO
Date:

Approved By:

JOHANN CARLOS S. BARCENA, CESO III
*Officer-in-Charge**
Date:

**By virtue of Memorandum Circular No. 1 s.2022, dated June 30 2022*