

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

Department: Other Executive Offices
Agency: National Commission on Muslim Filipinos (Office on Muslim Affairs)
Operating Unit: N/A
Organization Code (UACS): 260220000000
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	2018-01-03	Specific Budgets of National Government Agencies	01101101	424,674,000.00	84,045,000.00			508,719,000.00						424,674,000.00	84,045,000.00			508,719,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	38,796,000.00				38,796,000.00						38,796,000.00				38,796,000.00
3	SARO-BMB-D-18-000007	2018-01-08	Pension and Gratuity Fund	01101407	904,408.00				904,408.00						904,408.00				904,408.00
4	SARO-BMB-D-18-000034	2018-01-11	Pension and Gratuity Fund	01101407	4,860,057.00				4,860,057.00						4,860,057.00				4,860,057.00
5	SARO-BMB-D-18-0000777	2018-02-05	Pension and Gratuity Fund	01101407	1,752,919.00				1,752,919.00						1,752,919.00				1,752,919.00
6	SARO-BMB-D-18-0001487	2018-02-12	Pension and Gratuity Fund	01101407	1,412,991.00				1,412,991.00						1,412,991.00				1,412,991.00
	Sub-total				472,400,375.00	84,045,000.00			556,445,375.00						472,400,375.00	84,045,000.00			556,445,375.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				472,400,375.00	84,045,000.00			556,445,375.00						472,400,375.00	84,045,000.00			556,445,375.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	424,674,000.00	84,045,000.00			508,719,000.00						424,674,000.00	84,045,000.00			508,719,000.00
			Pension and Gratuity Fund	01101407	8,930,375.00				8,930,375.00						8,930,375.00				8,930,375.00
			Retirement and Life Insurance Premiums	01104102	38,796,000.00				38,796,000.00						38,796,000.00				38,796,000.00

Certified Correct:

Neri, Estrella

Budget Officer

Date: 23/May/2018

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