

**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2021**

Department : Department of the Interior and Local Government (DILG)  
 Agency/Entity : National Commission on Muslim Filipinos (Office on Muslim Affairs)  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 14 008 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. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	566,795,000.00	117,998,000.00	0.00	16,458,000.00	701,251,000.00	0.00	0.00	0.00	0.00	0.00	566,795,000.00	117,998,000.00	0.00	16,458,000.00	701,251,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	49,238,000.00	0.00	0.00	0.00	49,238,000.00	0.00	0.00	0.00	0.00	0.00	49,238,000.00	0.00	0.00	0.00	49,238,000.00
3	SARO-BMB-D-21-0000019	2021-01-25	Pension and Gratuity Fund	101407	1,028,883.00	0.00	0.00	0.00	1,028,883.00	0.00	0.00	0.00	0.00	0.00	1,028,883.00	0.00	0.00	0.00	1,028,883.00
	Sub-Total				617,061,883.00	117,998,000.00	0.00	16,458,000.00	751,517,883.00	0.00	0.00	0.00	0.00	0.00	617,061,883.00	117,998,000.00	0.00	16,458,000.00	751,517,883.00
<b>Total Allotments</b>					<b>617,061,883.00</b>	<b>117,998,000.00</b>	<b>0.00</b>	<b>16,458,000.00</b>	<b>751,517,883.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>617,061,883.00</b>	<b>117,998,000.00</b>	<b>0.00</b>	<b>16,458,000.00</b>	<b>751,517,883.00</b>

HUSSEIN F DIMAAPAO  
 Budget Officer  
 Date: 2021-05-14 17:45:42

NORODEN M BALINDONG  
 Chief Accountant  
 Date: 2021-05-14 17:45:42

ESTRELLA L NERI  
 Finance Service Director  
 Date: 2021-05-14 17:46:45

SAIDAMEN B PANGARUNGAN  
 Secretary  
 Date: 2021-05-14 17:47:57