

List of Allotments and Sub-Allotments  
As at the Quarter Ending September 30, 2024

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   |

| No.                                              | 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            |  |
| 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=(10+17+18+19) |  |
| A. Allotments received from DBM                  |                                                                              |            |                                                  |                |                |                                                    |                |               |                |                  |                           |       |      |                  |                |                                        |           |               |                  |  |
| 1                                                | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 | 2024-01-10 | Specific Budgets of National Government Agencies | 101101         | 659,911,000.00 | 187,101,000.00                                     | 0.00           | 20,920,000.00 | 867,932,000.00 | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 659,911,000.00 | 187,101,000.00                         | 0.00      | 20,920,000.00 | 867,932,000.00   |  |
| 2                                                | Items For Release through GAO per Annex C of NBC No. 59                      | 2024-01-10 | Retirement and Life Insurance Premiums           | 104102         | 57,465,000.00  | 0.00                                               | 0.00           | 0.00          | 57,465,000.00  | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 57,465,000.00  | 0.00                                   | 0.00      | 0.00          | 57,465,000.00    |  |
| 3                                                | SARO-BMB-D-24-0000159                                                        | 2024-02-01 | Pension and Gratuity Fund                        | 101407         | 2,445,817.00   | 0.00                                               | 0.00           | 0.00          | 2,445,817.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,445,817.00   | 0.00                                   | 0.00      | 0.00          | 2,445,817.00     |  |
| 4                                                | SARO-BMB-D-24-0000915                                                        | 2024-03-06 | Pension and Gratuity Fund                        | 101407         | 64,573.00      | 0.00                                               | 0.00           | 0.00          | 64,573.00      | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 64,573.00      | 0.00                                   | 0.00      | 0.00          | 64,573.00        |  |
| 5                                                | SARO-BMB-D-24-0001141                                                        | 2024-03-14 | Pension and Gratuity Fund                        | 101407         | 2,109,082.00   | 0.00                                               | 0.00           | 0.00          | 2,109,082.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,109,082.00   | 0.00                                   | 0.00      | 0.00          | 2,109,082.00     |  |
| 6                                                | SARO-BMB-D-24-0001351                                                        | 2024-03-20 | Pension and Gratuity Fund                        | 101407         | 894,837.00     | 0.00                                               | 0.00           | 0.00          | 894,837.00     | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 894,837.00     | 0.00                                   | 0.00      | 0.00          | 894,837.00       |  |
| 7                                                | SARO-BMB-D-24-0001944                                                        | 2024-04-00 | Pension and Gratuity Fund                        | 101407         | 4,578,255.00   | 0.00                                               | 0.00           | 0.00          | 4,578,255.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 4,578,255.00   | 0.00                                   | 0.00      | 0.00          | 4,578,255.00     |  |
| 8                                                | SARO-BMB-D-24-0001910                                                        | 2024-04-12 | Pension and Gratuity Fund                        | 101407         | 2,249,306.00   | 0.00                                               | 0.00           | 0.00          | 2,249,306.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,249,306.00   | 0.00                                   | 0.00      | 0.00          | 2,249,306.00     |  |
| 9                                                | SARO-BMB-D-24-0002389                                                        | 2024-04-26 | Pension and Gratuity Fund                        | 101407         | 1,772,865.00   | 0.00                                               | 0.00           | 0.00          | 1,772,865.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 1,772,865.00   | 0.00                                   | 0.00      | 0.00          | 1,772,865.00     |  |
| 10                                               | SARO-BMB-D-24-0002772                                                        | 2024-05-10 | Pension and Gratuity Fund                        | 101407         | 3,752,802.00   | 0.00                                               | 0.00           | 0.00          | 3,752,802.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 3,752,802.00   | 0.00                                   | 0.00      | 0.00          | 3,752,802.00     |  |
| 11                                               | SARO-BMB-D-24-0003878                                                        | 2024-06-05 | Pension and Gratuity Fund                        | 101407         | 3,124,831.00   | 0.00                                               | 0.00           | 0.00          | 3,124,831.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 3,124,831.00   | 0.00                                   | 0.00      | 0.00          | 3,124,831.00     |  |
| 12                                               | SARO-BMB-D-24-0004027                                                        | 2024-06-06 | Pension and Gratuity Fund                        | 101407         | 3,671,271.00   | 0.00                                               | 0.00           | 0.00          | 3,671,271.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 3,671,271.00   | 0.00                                   | 0.00      | 0.00          | 3,671,271.00     |  |
| 13                                               | SARO-BMB-D-24-0004488                                                        | 2024-06-18 | Pension and Gratuity Fund                        | 101407         | 861,123.00     | 0.00                                               | 0.00           | 0.00          | 861,123.00     | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 861,123.00     | 0.00                                   | 0.00      | 0.00          | 861,123.00       |  |
| 14                                               | SARO-BMB-D-24-0005407                                                        | 2024-07-10 | Pension and Gratuity Fund                        | 101407         | 419,972.00     | 0.00                                               | 0.00           | 0.00          | 419,972.00     | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 419,972.00     | 0.00                                   | 0.00      | 0.00          | 419,972.00       |  |
| 15                                               | SARO-BMB-D-24-0005603                                                        | 2024-08-09 | Miscellaneous Personnel Benefits Fund            | 101406         | 22,948,714.00  | 0.00                                               | 0.00           | 0.00          | 22,948,714.00  | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 22,948,714.00  | 0.00                                   | 0.00      | 0.00          | 22,948,714.00    |  |
| 16                                               | SARO-BMB-D-24-0006522                                                        | 2024-08-06 | Pension and Gratuity Fund                        | 101407         | 678,817.00     | 0.00                                               | 0.00           | 0.00          | 678,817.00     | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 678,817.00     | 0.00                                   | 0.00      | 0.00          | 678,817.00       |  |
| 17                                               | SARO-BMB-D-24-0012821                                                        | 2024-09-10 | Miscellaneous Personnel Benefits Fund            | 101406         | 28,707,000.00  | 0.00                                               | 0.00           | 0.00          | 28,707,000.00  | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 28,707,000.00  | 0.00                                   | 0.00      | 0.00          | 28,707,000.00    |  |
| 18                                               | SARO-BMB-D-24-0012823                                                        | 2024-09-10 | Retirement and Life Insurance Premiums           | 104102         | 2,624,000.00   | 0.00                                               | 0.00           | 0.00          | 2,624,000.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,624,000.00   | 0.00                                   | 0.00      | 0.00          | 2,624,000.00     |  |
| 19                                               | SARO-BMB-D-24-0014970                                                        | 2024-09-19 | Pension and Gratuity Fund                        | 101407         | 812,867.00     | 0.00                                               | 0.00           | 0.00          | 812,867.00     | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 812,867.00     | 0.00                                   | 0.00      | 0.00          | 812,867.00       |  |
| 20                                               | SARO-BMB-D-24-0015144                                                        | 2024-09-20 | Pension and Gratuity Fund                        | 101407         | 2,903,299.00   | 0.00                                               | 0.00           | 0.00          | 2,903,299.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,903,299.00   | 0.00                                   | 0.00      | 0.00          | 2,903,299.00     |  |
| 21                                               | SARO-BMB-D-24-0015449                                                        | 2024-09-24 | Pension and Gratuity Fund                        | 101407         | 2,140,913.00   | 0.00                                               | 0.00           | 0.00          | 2,140,913.00   | 0.00             | 0.00                      | 0.00  | 0.00 | 0.00             | 2,140,913.00   | 0.00                                   | 0.00      | 0.00          | 2,140,913.00     |  |
| Sub-Total                                        |                                                                              |            |                                                  |                |                | 803,635,944.00                                     | 187,101,000.00 | 0.00          | 20,920,000.00  | 1,011,656,944.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 803,635,944.00 | 187,101,000.00                         | 0.00      | 20,920,000.00 | 1,011,656,944.00 |  |
| Total Allotments                                 |                                                                              |            |                                                  |                |                | 803,635,944.00                                     | 187,101,000.00 | 0.00          | 20,920,000.00  | 1,011,656,944.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 803,635,944.00 | 187,101,000.00                         | 0.00      | 20,920,000.00 | 1,011,656,944.00 |  |
| Summary by Funding Source Code:                  |                                                                              |            |                                                  |                |                |                                                    |                |               |                |                  |                           |       |      |                  |                |                                        |           |               |                  |  |
| Specific Budgets of National Government Agencies |                                                                              |            |                                                  |                | 101101         | 659,911,000.00                                     | 187,101,000.00 | 0.00          | 20,920,000.00  | 867,932,000.00   | 0.00                      | 0.00  | 0.00 | 0.00             | 659,911,000.00 | 187,101,000.00                         | 0.00      | 20,920,000.00 | 867,932,000.00   |  |
| Miscellaneous Personnel Benefits Fund            |                                                                              |            |                                                  |                | 101406         | 51,655,714.00                                      | 0.00           | 0.00          | 0.00           | 51,655,714.00    | 0.00                      | 0.00  | 0.00 | 0.00             | 51,655,714.00  | 0.00                                   | 0.00      | 0.00          | 51,655,714.00    |  |
| Pension and Gratuity Fund                        |                                                                              |            |                                                  |                | 101407         | 31,980,230.00                                      | 0.00           | 0.00          | 0.00           | 31,980,230.00    | 0.00                      | 0.00  | 0.00 | 0.00             | 31,980,230.00  | 0.00                                   | 0.00      | 0.00          | 31,980,230.00    |  |
| Retirement and Life Insurance Premiums           |                                                                              |            |                                                  |                | 104102         | 60,089,000.00                                      | 0.00           | 0.00          | 0.00           | 60,089,000.00    | 0.00                      | 0.00  | 0.00 | 0.00             | 60,089,000.00  | 0.00                                   | 0.00      | 0.00          | 60,089,000.00    |  |

Certified Correct:

ESTRELLA L. NERI  
Budget Officer  
Date: October 28, 2024 10:57 AM

Certified Correct:

HASMIN D. ANONGGIRING  
Acting Chief Accountant  
Date: October 28, 2024 10:57 AM

Recommended by:

JOHANE M. MANUEL  
Off. Director, FAS  
Date: October 28, 2024 11:02 AM

Approved By:

SABUDIN R. ABUDURAHIM  
Secretary  
Date: October 28, 2024 11:04 AM