

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending December 31, 2021**

Department: Department of National Defense (DND)  
 Agency: Philippine Army ( Land Forces )  
 Operating Unit: ALL  
 Organization Code (UACS) : ALL  
 (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)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CO/ROs/OUS					Total Allotments/Net of Sub-allotments									
					PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL							
01	Regular Agency Fund																		
A	Allotments received from DBM																		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	11-Jan-2021	Specific Budgets of National Government Agencies	101101	83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00	83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00							
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	11-Jan-2021	Retirement and Life Insurance Premiums	104102	78,758,104,000.00	15,343,791,000.00	2,664,082,000.00	96,765,977,000.00	78,758,104,000.00	15,343,791,000.00	2,664,082,000.00	96,765,977,000.00							
3	SARO-BMB-D-21-0000051	01-Feb-2021	Pension and Gratuity Fund	101407	44,890,000.00	0.00	0.00	44,890,000.00	44,890,000.00	0.00	0.00	44,890,000.00							
4	SARO-BMB-D-21-0000415	01-Feb-2021	Pension and Gratuity Fund	101407	51,850,181.00	0.00	0.00	51,850,181.00	51,850,181.00	0.00	0.00	51,850,181.00							
5	SARO-BMB-D-21-0000460	19-Feb-2021	Pension and Gratuity Fund	101407	64,988,786.00	0.00	0.00	64,988,786.00	64,988,786.00	0.00	0.00	64,988,786.00							
6	SARO-BMB-D-21-0000786	23-Feb-2021	Pension and Gratuity Fund	101407	342,194.00	0.00	0.00	342,194.00	342,194.00	0.00	0.00	342,194.00							
7	SARO-BMB-D-21-0000787	23-Mar-2021	Pension and Gratuity Fund	101407	630,190.00	0.00	0.00	630,190.00	630,190.00	0.00	0.00	630,190.00							
8	SARO-BMB-D-21-0000839	23-Mar-2021	Pension and Gratuity Fund	101407	174,169.00	0.00	0.00	174,169.00	174,169.00	0.00	0.00	174,169.00							
9	SARO-BMB-D-21-0001078	23-Mar-2021	Pension and Gratuity Fund	101407	74,372,130.00	0.00	0.00	74,372,130.00	74,372,130.00	0.00	0.00	74,372,130.00							
10	SARO-BMB-D-21-0001078	06-Apr-2021	Pension and Gratuity Fund	101407	503,575.00	0.00	0.00	503,575.00	503,575.00	0.00	0.00	503,575.00							
10	SARO-BMB-D-21-0002330	17-May-2021	Customs duties and taxes, including tax expenditures	104105	91,955,803.00	0.00	0.00	91,955,803.00	91,955,803.00	0.00	0.00	91,955,803.00							
11	SARO-BMB-D-21-0001327	27-May-2021	Specific Budgets of National Government Agencies	101101	444,000,000.00	0.00	0.00	444,000,000.00	444,000,000.00	0.00	0.00	444,000,000.00							
12	SARO-BMB-D-21-0007363	25-Aug-2021	Miscellaneous Personnel Benefits Fund	101406	1,727,296,404.00	0.00	0.00	1,727,296,404.00	1,727,296,404.00	0.00	0.00	1,727,296,404.00							
13	SARO-BMB-D-21-0008128	10-Sep-2021	Pension and Gratuity Fund	101407	360,164,961.00	0.00	0.00	360,164,961.00	360,164,961.00	0.00	0.00	360,164,961.00							
14	SARO-BMB-D-21-0008153	13-Sep-2021	Customs duties and taxes, including tax expenditures	104105	296,954,557.00	0.00	0.00	296,954,557.00	296,954,557.00	0.00	0.00	296,954,557.00							
15	SARO-BMB-D-21-0009183	05-Oct-2021	Specific Budgets of National Government Agencies	101101	415,044,000.00	0.00	0.00	415,044,000.00	415,044,000.00	0.00	0.00	415,044,000.00							
16	SARO-BMB-D-21-0009184	05-Oct-2021	Miscellaneous Personnel Benefits Fund	101406	608,861,003.00	0.00	0.00	608,861,003.00	608,861,003.00	0.00	0.00	608,861,003.00							
17	SARO-BMB-D-21-0009185	05-Oct-2021	Retirement and Life Insurance Premiums	104102	806,360.00	0.00	0.00	806,360.00	806,360.00	0.00	0.00	806,360.00							
18	SARO-BMB-D-21-0009889	14-Oct-2021	Pension and Gratuity Fund	101407	10,256,121.00	0.00	0.00	10,256,121.00	10,256,121.00	0.00	0.00	10,256,121.00							
19	SARO-BMB-D-21-0009917	19-Oct-2021	Pension and Gratuity Fund	101407	1,505,309.00	0.00	0.00	1,505,309.00	1,505,309.00	0.00	0.00	1,505,309.00							
20	SARO-BMB-D-21-0010012	20-Oct-2021	Pension and Gratuity Fund	101407	193,632,522.00	0.00	0.00	193,632,522.00	193,632,522.00	0.00	0.00	193,632,522.00							

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X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	Total Allotments/Net of Sub-allotments		
													10=(6+7+8+9)	16=(6+11)	17=(7+12)
1	2	3	4	5	6	7	9	10=(6+7+8+9)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)			
21	SARO-BMB-D-21-0010083	21-Oct-2021	Pension and Gratuity Fund	101407	243,433,306.00	0.00	0.00	243,433,306.00	243,433,306.00	0.00	0.00	243,433,306.00			
22	SARO-BMB-D-21-0011197	05-Nov-2021	Pension and Gratuity Fund	101407	94,646,555.00	0.00	0.00	94,646,555.00	94,646,555.00	0.00	0.00	94,646,555.00			
23	SARO-BMB-D-21-0013067	01-Dec-2021	Pension and Gratuity Fund	101407	559,749.00	0.00	0.00	559,749.00	559,749.00	0.00	0.00	559,749.00			
24	SARO-BMB-D-21-0013076	01-Dec-2021	Pension and Gratuity Fund	101407	346,826,697.00	0.00	0.00	346,826,697.00	346,826,697.00	0.00	0.00	346,826,697.00			
25	SARO-BMB-D-21-0013301	09-Dec-2021	Miscellaneous Personal Benefits Fund	101406	193,980,889.00	0.00	0.00	193,980,889.00	193,980,889.00	0.00	0.00	193,980,889.00			
26	SARO-BMB-D-21-0013727	23-Dec-2021	Pension and Gratuity Fund	101407	11,644,832.00	0.00	0.00	11,644,832.00	11,644,832.00	0.00	0.00	11,644,832.00			
27	SARO-BMB-D-21-0013749	24-Dec-2021	Customs duties and taxes, including tax expenditures	104105	0.00	395,748,518.00	0.00	395,748,518.00	0.00	395,748,518.00	0.00	395,748,518.00			
Sub-Total, 01 - Regular Agency Fund					83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00	83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00			
Total Allotments					83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00	83,204,513,933.00	16,572,449,878.00	2,664,082,000.00	102,441,045,811.00			

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