

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2017

Department: Department of Labor and Employment (DOLE)
Agency: National Labor Relations Commission
Operating Unit: Central Office
Organization Code (UACS): 160046160000
Funding Source Code (as clustered): 01 - Regular Agency Fund
(# g Fund Cluster 101 102 151)

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	Allotments						Sub-Allotment to Regions/Operating Units						Total Allotments / Net of Sub-Allotments			
				PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
1	A. Allotments Received From DBM																		
2	GAAFY 2017																		
3	SARO BMB-B-17-0002260	2017-01-09	Specific Budgets of National Government Agencies	1,754,000,000.00	154,381,000.00	12,349,000.00	920,836,000.00	1,041,566,000.00	10,167,819.00	868,316,481.35	13,069,370.01	175,299,500.00	17,481,070.88	1,041,566,000.00	1,041,566,000.00	1,041,566,000.00	1,041,566,000.00	1,041,566,000.00	1,041,566,000.00
4	SARO BMB-B-17-0002261	2017-01-23	Retirement and Life Insurance Premiums	45,779,000.00			45,779,000.00	45,779,000.00	118,818.00	45,779,000.00			118,818.00	45,779,000.00	45,779,000.00	45,779,000.00	45,779,000.00	45,779,000.00	45,779,000.00
5	SARO BMB-B-17-0002262	2017-01-23	Pension and Gratuity Fund	8,818,000.00			8,818,000.00	8,818,000.00	33,598.00	8,818,000.00			33,598.00	8,818,000.00	8,818,000.00	8,818,000.00	8,818,000.00	8,818,000.00	8,818,000.00
6	SARO BMB-B-17-0002263	2017-01-31	Pension and Gratuity Fund	18,484,998.00			18,484,998.00	18,484,998.00	16,184,790.00	18,484,998.00			16,184,790.00	18,484,998.00	18,484,998.00	18,484,998.00	18,484,998.00	18,484,998.00	18,484,998.00
7	SARO BMB-B-17-0002264	2017-02-02	Pension and Gratuity Fund	15,660,000.00			15,660,000.00	15,660,000.00	618,062.00	15,660,000.00			618,062.00	15,660,000.00	15,660,000.00	15,660,000.00	15,660,000.00	15,660,000.00	15,660,000.00
8	SARO BMB-B-17-0002265	2017-02-08	Pension and Gratuity Fund	1,000,000.00			1,000,000.00	1,000,000.00	1,603,917.00	1,000,000.00			1,603,917.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
9	SARO BMB-B-17-0002266	2017-02-10	Pension and Gratuity Fund	13,484,000.00			13,484,000.00	13,484,000.00	261,414.00	13,484,000.00			261,414.00	13,484,000.00	13,484,000.00	13,484,000.00	13,484,000.00	13,484,000.00	13,484,000.00
10	SARO BMB-B-17-0002267	2017-02-10	Pension and Gratuity Fund	241,414.00			241,414.00	241,414.00	11,199,290.00	241,414.00			11,199,290.00	241,414.00	241,414.00	241,414.00	241,414.00	241,414.00	241,414.00
11	SARO BMB-B-17-0002268	2017-02-10	Pension and Gratuity Fund	144,000.00			144,000.00	144,000.00	144,000.00	144,000.00			144,000.00	144,000.00	144,000.00	144,000.00	144,000.00	144,000.00	144,000.00
12	SARO BMB-B-17-0002269	2017-02-17	Pension and Gratuity Fund	11,199,290.00			11,199,290.00	11,199,290.00	11,199,290.00	11,199,290.00			11,199,290.00	11,199,290.00	11,199,290.00	11,199,290.00	11,199,290.00	11,199,290.00	11,199,290.00
13	SARO BMB-B-17-0002270	2017-02-17	Pension and Gratuity Fund	3,032,668.00			3,032,668.00	3,032,668.00	4,854,834.00	3,032,668.00			4,854,834.00	3,032,668.00	3,032,668.00	3,032,668.00	3,032,668.00	3,032,668.00	3,032,668.00
14	SARO BMB-B-17-0002271	2017-02-24	Specific Budgets of National Government Agencies	4,854,834.00			4,854,834.00	4,854,834.00	4,854,834.00	4,854,834.00			4,854,834.00	4,854,834.00	4,854,834.00	4,854,834.00	4,854,834.00	4,854,834.00	4,854,834.00
15	SARO BMB-B-17-0004151	2017-03-24	Pension and Gratuity Fund	34,407.00			34,407.00	34,407.00	134,396.00	34,407.00			134,396.00	34,407.00	34,407.00	34,407.00	34,407.00	34,407.00	34,407.00
16	SARO BMB-B-17-0004382	2017-03-29	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	3,708,032.00	1,734,339.00			3,708,032.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
17	SARO BMB-B-17-0004584	2017-04-04	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	16,804,843.00	1,734,339.00			16,804,843.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
18	SARO BMB-B-17-0004586	2017-04-04	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	994,809.00	1,734,339.00			994,809.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
19	SARO BMB-B-17-0005134	2017-04-11	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	7,875,223.00	1,734,339.00			7,875,223.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
20	SARO BMB-B-17-0005371	2017-04-11	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	33,368.00	1,734,339.00			33,368.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
21	SARO BMB-B-17-0005489	2017-04-20	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	578,819.00	1,734,339.00			578,819.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
22	SARO BMB-B-17-0005794	2017-04-20	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	204,053.00	1,734,339.00			204,053.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
23	SARO BMB-B-17-0005997	2017-04-20	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	297,477.00	1,734,339.00			297,477.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
24	SARO BMB-B-17-0006044	2017-04-20	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	297,477.00	1,734,339.00			297,477.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
25	SARO BMB-B-17-0006047	2017-04-20	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	204,053.00	1,734,339.00			204,053.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
26	SARO BMB-B-17-0007267	2017-05-18	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	7,610,553.00	1,734,339.00			7,610,553.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
27	SARO BMB-B-17-0007270	2017-05-18	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	41,420.00	1,734,339.00			41,420.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
28	SARO BMB-B-17-0007271	2017-05-22	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	183,869.00	1,734,339.00			183,869.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
29	SARO BMB-B-17-0007272	2017-05-22	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	291,685.00	1,734,339.00			291,685.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
30	SARO BMB-B-17-0007693	2017-06-30	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	78,108.00	1,734,339.00			78,108.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
31	SARO BMB-B-17-0008897	2017-06-01	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	8,000,997.00	1,734,339.00			8,000,997.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
32	SARO BMB-B-17-0008898	2017-06-01	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	165,158,504.00	1,734,339.00			165,158,504.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
33	SARO BMB-B-17-0008899	2017-06-21	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	165,158,504.00	1,734,339.00			165,158,504.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
34	SARO BMB-B-17-0009339	2017-06-27	Pension and Gratuity Fund	1,734,339.00			1,734,339.00	1,734,339.00	165,158,504.00	1,734,339.00			165,158,504.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00	1,734,339.00
	Sub-Total																		

B. Sub-allotments received from Central Office/Regional Office
From Abstracts

UACS Code	Description	Allotments						Sub-Allotment to Regions/Operating Units						Total Allotments / Net of Sub-Allotments					
		PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total			
01101406	Summary by Funding Source Code																		
01101408	Administrative Personnel Benefits Fund																		
01101409	Specific Budgets of National Government Agencies																		
01101407	Retirement and Life Insurance Premiums																		
	Sub-Total																		