

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2018

Department : Department of Labor and Employment (DOLE)
Agency : National Labor Relations Commission
Operating Unit : Central Office
Organization Code (UACS) : 160040100000
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

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	A. Allotments Received From DBM																										
1	GA A FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	860,347,000.00	160,613,000.00	10,334,000.00		1,031,294,000.00	(240,588,560.04)	(36,400,777.40)	(213,669.00)	(279,203,006.44)	619,756,439.96	122,212,222.60	10,120,331.00			752,090,993.56								
2	GARO	2018-01-10	Retirement and Life Insurance Premiums	01104102	51,774,000.00				51,774,000.00	(16,124,038.09)			(16,124,038.09)	35,649,961.91					35,649,961.91								
3	SARO-BMB-B-18-0000026	2018-01-10	Specific Budgets of National Government Agencies	01101101	3,831,807.00				3,831,807.00					3,831,807.00					3,831,807.00								
4	SARO-BMB-B-18-0000050	2018-01-12	Pension and Gratuity Fund	01101407	448,781.00				448,781.00					448,781.00					448,781.00								
5	SARO-BMB-B-18-0000200	2018-01-19	Pension and Gratuity Fund	01101407	149,230.00				149,230.00					149,230.00					149,230.00								
6	SARO-BMB-B-18-0000253	2018-01-23	Pension and Gratuity Fund	01101407	83,814.00				83,814.00					83,814.00					83,814.00								
7	SARO-BMB-B-18-0000444	2018-01-29	Pension and Gratuity Fund	01101407	50,111.00				50,111.00					50,111.00					50,111.00								
8	SARO-BMB-B-18-0000445	2018-01-29	Specific Budgets of National Government Agencies	01101101	53,429.00				53,429.00					53,429.00					53,429.00								
9	SARO-BMB-B-18-0001215	2018-02-09	Pension and Gratuity Fund	01101407	23,452,413.00				23,452,413.00					23,452,413.00					23,452,413.00								
10	SARO-BMB-B-18-0001826	2018-02-14	Pension and Gratuity Fund	01101407	162,385.00				162,385.00					162,385.00					162,385.00								
11	SARO-BMB-B-18-0001827	2018-02-14	Pension and Gratuity Fund	01101407	1,352,576.00				1,352,576.00					1,352,576.00					1,352,576.00								
12	SARO-BMB-B-18-0001895	2018-02-15	Pension and Gratuity Fund	01101407	4,444,957.00				4,444,957.00					4,444,957.00					4,444,957.00								
13	SARO-BMB-B-18-0002146	2018-02-19	Pension and Gratuity Fund	01101407	447,726.00				447,726.00					447,726.00					447,726.00								
14	SARO-BMB-B-18-0002474	2018-02-22	Pension and Gratuity Fund	01101407	251,170.00				251,170.00					251,170.00					251,170.00								
15	SARO-BMB-B-18-0003382	2018-03-01	Pension and Gratuity Fund	01101407	123,824.00				123,824.00					123,824.00					123,824.00								
16	SARO-BMB-B-18-0005694	2018-03-14	Pension and Gratuity Fund	01101407	61,912.00				61,912.00					61,912.00					61,912.00								
17	SARO-BMB-B-18-0006025	2018-03-19	Pension and Gratuity Fund	01101407	249,775.00				249,775.00					249,775.00					249,775.00								
18	SARO-BMB-B-18-0006026	2018-03-19	Specific Budgets of National Government Agencies	01101101	7,831,079.00				7,831,079.00					7,831,079.00					7,831,079.00								
19	SARO-BMB-B-18-0006709	2018-03-23	Pension and Gratuity Fund	01101407	2,539,931.00				2,539,931.00					2,539,931.00					2,539,931.00								
20	SARO-BMB-B-18-0007900	2018-04-03	Pension and Gratuity Fund	01101407	709,344.00				709,344.00					709,344.00					709,344.00								
21	SARO-BMB-B-18-0007901	2018-04-03	Pension and Gratuity Fund	01101407	234,896.00				234,896.00					234,896.00					234,896.00								
22	SARO-BMB-B-18-0007950	2018-04-04	Pension and Gratuity Fund	01101407	20,072.00				20,072.00					20,072.00					20,072.00								
23	SARO-BMB-B-18-0008241	2018-04-06	Pension and Gratuity Fund	01101407	205,520.00				205,520.00					205,520.00					205,520.00								
24	SARO-BMB-B-18-0008282	2018-04-06	Pension and Gratuity Fund	01101407	24,592,761.00				24,592,761.00					24,592,761.00					24,592,761.00								
25	SARO-BMB-B-18-0008311	2018-04-10	Pension and Gratuity Fund	01101407	369,180.00				369,180.00					369,180.00					369,180.00								
26	SARO-BMB-B-18-0008897	2018-04-16	Pension and Gratuity Fund	01101407	36,709.00				36,709.00					36,709.00					36,709.00								
27	SARO-BMB-B-18-0009002	2018-04-17	Pension and Gratuity Fund	01101407	1,239,225.00				1,239,225.00					1,239,225.00					1,239,225.00								
28	SARO-BMB-B-18-0009265	2018-04-19	Pension and Gratuity Fund	01101407	2,832,297.00				2,832,297.00					2,832,297.00					2,832,297.00								
29	SARO-BMB-B-18-0009871	2018-04-23	Pension and Gratuity Fund	01101407	84,892.00				84,892.00					84,892.00					84,892.00								
30	SARO-BMB-B-18-0010835	2018-05-04	Pension and Gratuity Fund	01101407	92,820.00				92,820.00					92,820.00					92,820.00								
31	SARO-BMB-B-18-0010836	2018-05-04	Pension and Gratuity Fund	01101407	10,629.00				10,629.00					10,629.00					10,629.00								
32	SARO-BMB-B-18-0011041	2018-05-08	Pension and Gratuity Fund	01101407	721,675.00				721,675.00					721,675.00					721,675.00								
33	SARO-BMB-B-18-0011534	2018-05-11	Pension and Gratuity Fund	01101407	318,366.00				318,366.00					318,366.00					318,366.00								
34	SARO-BMB-B-18-0011948	2018-05-16	Pension and Gratuity Fund	01101407	123,824.00				123,824.00					123,824.00					123,824.00								
35	SARO-BMB-B-18-0012548	2018-05-24	Pension and Gratuity Fund	01101407	582,361.00				582,361.00					582,361.00					582,361.00								
36	SARO-BMB-B-18-0012718	2018-05-29	Pension and Gratuity Fund	01101407	123,824.00				123,824.00					123,824.00					123,824.00								
37	SARO-BMB-B-18-0012922	2018-05-31	Pension and Gratuity Fund	01101407	33,557.00				33,557.00					33,557.00					33,557.00								
38	SARO-BMB-B-18-0013027	2018-06-01	Pension and Gratuity Fund	01101407	42,446.00				42,446.00					42,446.00					42,446.00								
39	SARO-BMB-B-18-0013073	2018-06-01	Pension and Gratuity Fund	01101407	55,725.00				55,725.00					55,725.00					55,725.00								
40	SARO-BMB-B-18-0013108	2018-06-04	Pension and Gratuity Fund	01101407	578,172.00				578,172.00					578,172.00					578,172.00								
41	SARO-BMB-B-18-0013140	2018-06-04	Specific Budgets of National Government Agencies	01101101	1,612,922.00				1,612,922.00					1,612,922.00					1,612,922.00								
42	SARO-BMB-B-18-0013395	2018-06-07	Pension and Gratuity Fund	01101407	133,168.00				133,168.00					133,168.00					133,168.00								

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1																								
43	SARO-BMB-B-18-0013765	2018-06-14	Pension and Gratuity Fund	01101407	2,551,746.00				2,551,746.00					2,551,746.00					2,551,746.00					
44	SARO-BMB-B-18-0013892	2018-06-18	Pension and Gratuity Fund	01101407	13,981.00				13,981.00					13,981.00					13,981.00					
45	SARO-BMB-B-18-0013898	2018-06-18	Pension and Gratuity Fund	01101407	654,013.00				654,013.00					654,013.00					654,013.00					
46	SARO-BMB-B-18-0014016	2018-06-19	Specific Budgets of National Government Agencies	01101101	9,029,910.00				9,029,910.00					9,029,910.00					9,029,910.00					
47	SARO-BMB-B-18-0014104	2018-06-20	Specific Budgets of National Government Agencies	01101101	529,047.00				529,047.00					529,047.00					529,047.00					
48	SARO-BMB-B-18-0014536	2018-06-26	Pension and Gratuity Fund	01101407	668,874.00				668,874.00					668,874.00					668,874.00					
49	SARO-BMB-B-18-0014621	2018-06-27	Pension and Gratuity Fund	01101407	4,764,432.00				4,764,432.00					4,764,432.00					4,764,432.00					
50	SARO-BMB-B-18-0014765	2018-06-29	Pension and Gratuity Fund	01101407	78,882.00				78,882.00					78,882.00					78,882.00					
51	SARO-BMB-B-18-0014770	2018-06-29	Pension and Gratuity Fund	01101407	24,992,125.00				24,992,125.00					24,992,125.00					24,992,125.00					
52	SARO-BMB-B-18-0014874	2018-07-02	Specific Budgets of National Government Agencies	01101101	449,797.00				449,797.00					449,797.00					449,797.00					
53	SARO-BMB-B-18-0014953	2018-07-03	Pension and Gratuity Fund	01101407	9,547,523.00				9,547,523.00					9,547,523.00					9,547,523.00					
	SARO-BMB-B-18-0014993	2018-07-04	Specific Budgets of National Government Agencies	01101101	8,569,800.00				8,569,800.00					8,569,800.00					8,569,800.00					
55	SARO-BMB-B-18-0015030	2018-07-04	Pension and Gratuity Fund	01101407	344,378.00				344,378.00					344,378.00					344,378.00					
56	SARO-BMB-B-18-0015083	2018-07-05	Pension and Gratuity Fund	01101407	27,962.00				27,962.00					27,962.00					27,962.00					
57	SARO-BMB-B-18-0015165	2018-07-06	Specific Budgets of National Government Agencies	01101101	5,406,191.00				5,406,191.00					5,406,191.00					5,406,191.00					
58	SARO-BMB-B-18-0015289	2018-07-09	Pension and Gratuity Fund	01101407	497,780.00				497,780.00					497,780.00					497,780.00					
59	SARO-BMB-B-18-0015349	2018-07-10	Pension and Gratuity Fund	01101407	120,269.00				120,269.00					120,269.00					120,269.00					
60	SARO-BMB-B-18-0015350	2018-07-10	Specific Budgets of National Government Agencies	01101101	10,057,338.00				10,057,338.00					10,057,338.00					10,057,338.00					
61	SARO-BMB-B-18-0015573	2018-07-12	Specific Budgets of National Government Agencies	01101101	599,741.00				599,741.00					599,741.00					599,741.00					
62	SARO-BMB-B-18-0015576	2018-07-12	Pension and Gratuity Fund	01101407	500,491.00				500,491.00					500,491.00					500,491.00					
63	SARO-BMB-B-18-0015717	2018-07-16	Pension and Gratuity Fund	01101407	101,447.00				101,447.00					101,447.00					101,447.00					
64	SARO-BMB-B-18-0015903	2018-07-18	Pension and Gratuity Fund	01101407	798,194.00				798,194.00					798,194.00					798,194.00					
65	SARO-BMB-B-18-0016061	2018-07-20	Specific Budgets of National Government Agencies	01101101	2,647,430.00				2,647,430.00					2,647,430.00					2,647,430.00					
66	SARO-BMB-B-18-0016137	2018-07-20	Pension and Gratuity Fund	01101407	9,148,043.00				9,148,043.00					9,148,043.00					9,148,043.00					
67	SARO-BMB-B-18-0016436	2018-07-26	Pension and Gratuity Fund	01101407	159,434.00				159,434.00					159,434.00					159,434.00					
68	SARO-BMB-B-18-0016573	2018-07-27	Pension and Gratuity Fund	01101407	56,595.00				56,595.00					56,595.00					56,595.00					
69	SARO-BMB-B-18-0017060	2018-08-02	Pension and Gratuity Fund	01101407	412,159.00				412,159.00					412,159.00					412,159.00					
	SARO-BMB-B-18-0017694	2018-08-09	Specific Budgets of National Government Agencies	01101101	843,911.00				843,911.00					843,911.00					843,911.00					
71	SARO-BMB-B-18-0017695	2018-08-09	Pension and Gratuity Fund	01101407	208,298.00				208,298.00					208,298.00					208,298.00					
72	SARO-BMB-B-18-0017698	2018-08-09	Pension and Gratuity Fund	01101407	1,789,177.00				1,789,177.00					1,789,177.00					1,789,177.00					
73	SARO-BMB-B-18-0018057	2018-08-13	Pension and Gratuity Fund	01101407	118,848.00				118,848.00					118,848.00					118,848.00					
74	SARO-BMB-B-18-0018109	2018-08-13	Pension and Gratuity Fund	01101407	9,789,714.00				9,789,714.00					9,789,714.00					9,789,714.00					
75	SARO-BMB-B-18-0018273	2018-08-15	Specific Budgets of National Government Agencies	01101101	4,644,298.00				4,644,298.00					4,644,298.00					4,644,298.00					
76	SARO-BMB-B-18-0018868	2018-08-22	Specific Budgets of National Government Agencies	01101101	9,364,141.00				9,364,141.00					9,364,141.00					9,364,141.00					
77	SARO-BMB-B-18-0019370	2018-08-28	Pension and Gratuity Fund	01101407	1,031,630.00				1,031,630.00					1,031,630.00					1,031,630.00					
78	SARO-BMB-B-18-0020466	2018-09-07	Specific Budgets of National Government Agencies	01101101	391,675.00				391,675.00					391,675.00					391,675.00					
79	SARO-BMB-B-18-0020482	2018-09-07	Pension and Gratuity Fund	01101407	553,645.00				553,645.00					553,645.00					553,645.00					
80	SARO-BMB-B-18-0020828	2018-09-12	Specific Budgets of National Government Agencies	01101101	10,647,171.00				10,647,171.00					10,647,171.00					10,647,171.00					
81	SARO-BMB-B-18-0021765	2018-09-19	Pension and Gratuity Fund	01101407	26,357,992.00				26,357,992.00					26,357,992.00					26,357,992.00					

