

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019**

Department: Department of Labor and Employment (DOLE)
 Agency: National Labor Relations Commission
 Operating Unit: Central Office
 Organization Code (UACS): 160040100000
 Fund Cluster: 01 - Regular Agency Fund

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 10= (6+7+8+9)	PS	MOOE	CO	FINEX	Total 15= (11+12+13+14)	PS	MOOE	CO	FINEX	Total 20= (16+17+18+19)				
A. Allotments Received From DBM																							
1	SARO-BMB-B-19-0000022	2019-01-07	Pension and Gratuity Fund	01101407	27,750,476.00				27,750,476.00						27,750,476.00					27,750,476.00			
2	SARO-BMB-B-19-0000039	2019-01-08	Pension and Gratuity Fund	01101407	10,181,964.00				10,181,964.00						10,181,964.00					10,181,964.00			
3	SARO-BMB-B-19-0000431	2019-01-11	Pension and Gratuity Fund	01101407	28,722.00				28,722.00						28,722.00					28,722.00			
4	SARO-BMB-B-19-0000446	2019-01-14	Pension and Gratuity Fund	01101407	19,101,729.00				19,101,729.00						19,101,729.00					19,101,729.00			
5	SARO-BMB-B-19-0000451	2019-01-14	Pension and Gratuity Fund	01101407	45,536.00				45,536.00						45,536.00					45,536.00			
6	SARO-BMB-B-19-0001150	2019-02-12	Pension and Gratuity Fund	01101407	959,063.00				959,063.00						959,063.00					959,063.00			
7	SARO-BMB-B-19-0001152	2019-02-12	Pension and Gratuity Fund	01101407	9,098,592.00				9,098,592.00						9,098,592.00					9,098,592.00			
8	SARO-BMB-B-19-0001818	2019-02-26	Pension and Gratuity Fund	01101407	448,492.00				448,492.00						448,492.00					448,492.00			
9	SARO-BMB-B-19-0002363	2019-03-15	Pension and Gratuity Fund	01101407	159,378.00				159,378.00						159,378.00					159,378.00			
Sub-total					67,773,952.00				67,773,952.00						67,773,952.00					67,773,952.00			
B. Sub-allotments received from Central Office/Regional Office																							
Total Allotments					67,773,952.00				67,773,952.00						67,773,952.00					67,773,952.00			
Summary by Funding Source Code:																							
Pension and Gratuity Fund				01101407	67,773,952.00				67,773,952.00						67,773,952.00					67,773,952.00			

Certified Correct:

Maria Carolina
 Cerantes, Maria Carolina
 Budget Officer
 Date: 10/Apr/2019

This report was generated using the Unified Reporting System on 10/04/2019 11:48

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2019

Supplemental Appropriations

X

Department: Department of Labor and Employment (DOLE)
Agency: National Labor Relations Commission
Operating Unit: Central Office
Organization Code: 16 004 0100000
Fund Cluster: 01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01 Regular Agency Fund, 02 Foreign Assisted Projects Fund, 03 Special Account/Local/Undeclared/Grants Fund, and 04 Special Account/Foreign Assisted/Foreign Grants Fund)

No.	Number	Date	Description	UACS Code	PS	MOOE	FinEX	CO	Allotments/Sub-Allotments received from COR/RO/US					Sub-Allotments to RO/US					Total Allotments/Net of Sub-allotments											
									Sub-total	PS	MOOE	FinEX	CO	TOTAL	PS	MOOE	FinEX	CO	TOTAL	PS	MOOE	FinEX	CO	TOTAL						
1	2								701,234,332.00	145,142,114.00	0.00	0.00	500,000.00	846,876,446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	701,234,332.00	145,142,114.00	0.00	0.00	500,000.00	846,876,446.00		
1	1	06/02/2019	Specific Budgets of National Government Agencies	101101	701,234,332.00	0.00	0.00	0.00	0.00	846,876,446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	2	06/02/2019	Retirement and Life Insurance Premiums	101102	61,147,000.00	0.00	0.00	0.00	0.00	61,147,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	3	06/02/2019	Specific Budgets of National Government Agencies	101101	293,181,668.00	0.00	0.00	0.00	0.00	338,939,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	4	06/02/2019	Retirement and Life Insurance Premiums	101102	27,750,478.00	0.00	0.00	0.00	0.00	27,750,478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	5	06/02/2019	Retirement and Life Insurance Premiums	101101	10,181,964.00	0.00	0.00	0.00	0.00	10,181,964.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	6	06/02/2019	Retirement and Life Insurance Premiums	101102	28,722.00	0.00	0.00	0.00	0.00	28,722.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	7	06/02/2019	Retirement and Life Insurance Premiums	101101	19,101,728.00	0.00	0.00	0.00	0.00	19,101,728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	8	06/02/2019	Retirement and Life Insurance Premiums	101102	45,536.00	0.00	0.00	0.00	0.00	45,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	9	06/02/2019	Retirement and Life Insurance Premiums	101101	9,096,522.00	0.00	0.00	0.00	0.00	9,096,522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	10	06/02/2019	Retirement and Life Insurance Premiums	101102	448,482.00	0.00	0.00	0.00	0.00	448,482.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	11	06/02/2019	Retirement and Life Insurance Premiums	101101	159,231.00	0.00	0.00	0.00	0.00	159,231.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	12	06/02/2019	Retirement and Life Insurance Premiums	101102	448,482.00	0.00	0.00	0.00	0.00	448,482.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	13	06/02/2019	Retirement and Life Insurance Premiums	101101	27,879,177.00	0.00	0.00	0.00	0.00	27,879,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	14	06/02/2019	Retirement and Life Insurance Premiums	101102	9,529,847.00	0.00	0.00	0.00	0.00	9,529,847.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	15	06/02/2019	Retirement and Life Insurance Premiums	101101	1,189,025.00	0.00	0.00	0.00	0.00	1,189,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	16	06/02/2019	Retirement and Life Insurance Premiums	101102	731,178.00	0.00	0.00	0.00	0.00	731,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	17	06/02/2019	Retirement and Life Insurance Premiums	101101	5,572,081.00	0.00	0.00	0.00	0.00	5,572,081.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	18	06/02/2019	Retirement and Life Insurance Premiums	101102	10,451,017.00	0.00	0.00	0.00	0.00	10,451,017.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	19	06/02/2019	Retirement and Life Insurance Premiums	101101	1,370,123,317.00	0.00	0.00	0.00	0.00	1,370,123,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	20	06/02/2019	Retirement and Life Insurance Premiums	101102	180,900,000.00	0.00	0.00	0.00	0.00	180,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	21	06/02/2019	Retirement and Life Insurance Premiums	101101	1,178,723,317.00	0.00	0.00	0.00	0.00	1,178,723,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	22	06/02/2019	Retirement and Life Insurance Premiums	101102	190,900,000.00	0.00	0.00	0.00	0.00	190,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	23	06/02/2019	Retirement and Life Insurance Premiums	101101	1,370,123,317.00	0.00	0.00	0.00	0.00	1,370,123,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	24	06/02/2019	Retirement and Life Insurance Premiums	101102	180,900,000.00	0.00	0.00	0.00	0.00	180,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	25	06/02/2019	Retirement and Life Insurance Premiums	101101	1,178,723,317.00	0.00	0.00	0.00	0.00	1,178,723,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	26	06/02/2019	Retirement and Life Insurance Premiums	101102	190,900,000.00	0.00	0.00	0.00	0.00	190,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	27	06/02/2019	Retirement and Life Insurance Premiums	101101	1,370,123,317.00	0.00	0.00	0.00	0.00	1,370,123,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	28	06/02/2019	Retirement and Life Insurance Premiums	101102	180,900,000.00	0.00	0.00	0.00	0.00	180,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	29	06/02/2019	Retirement and Life Insurance Premiums	101101	1,178,723,317.00	0.00	0.00	0.00	0.00	1,178,723,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	30	06/02/2019	Retirement and Life Insurance Premiums	101102	190,900,000.00	0.00	0.00	0.00	0.00	190,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	31	06/02/2019	Retirement and Life Insurance Premiums	101101	1,370,123,317.00	0.00	0.00	0.00	0.00	1,370,123,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	32	06/02/2019	Retirement and Life Insurance Premiums	101102	180,900,000.00	0.00	0.00	0.00	0.00	180,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	33	06/02/2019	Retirement and Life Insurance Premiums	101101	1,178,723,317.00	0.00	0.00	0.00	0.00	1,178,723,317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	34	06/02/2019	Retirement and Life Insurance Premiums	101102	190,900,000.00	0.00																								

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 31, 2019

Department: Department of Labor and Employment (DOLE)
 Agency: National Labor Relations Commission
 Operating Unit: Central Office
 Organization Code: 16 004 0100000
 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)

No	Number	Date	Description	UACS Code	Allotments/Sub-Allotments Reference					Sub-Allotments to RO-S/OUS					Total Allotments/Net of Sub-allotments					
					PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	
1	1	09/30/2019	Specific Budgets of National Government Agencies	101101	701,234,332.00	145,142,114.00	0.00	500,000.00	846,876,446.00	0.00	0.00	0.00	0.00	0.00	1,288,833,847.00	150,300,000.00	1,439,133,847.00	0.00	500,000.00	1,439,133,847.00
2	2	09/30/2019	Retirement and Life Insurance Premiums	101102	61,147,000.00	0.00	0.00	0.00	61,147,000.00	0.00	0.00	0.00	0.00	61,147,000.00	0.00	0.00	0.00	0.00	61,147,000.00	
3	3	09/30/2019	Specific Budgets of National Government Agencies	101101	27,750,476.00	0.00	0.00	0.00	27,750,476.00	0.00	0.00	0.00	0.00	27,750,476.00	0.00	0.00	0.00	0.00	27,750,476.00	
4	4	09/30/2019	Retirement and Life Insurance Premiums	101102	4,751,588.00	0.00	0.00	0.00	4,751,588.00	0.00	0.00	0.00	0.00	4,751,588.00	0.00	0.00	0.00	0.00	4,751,588.00	
5	5	09/30/2019	Specific Budgets of National Government Agencies	101101	27,750,476.00	0.00	0.00	0.00	27,750,476.00	0.00	0.00	0.00	0.00	27,750,476.00	0.00	0.00	0.00	0.00	27,750,476.00	
6	6	09/30/2019	Retirement and Life Insurance Premiums	101102	2,181,964.00	0.00	0.00	0.00	2,181,964.00	0.00	0.00	0.00	0.00	2,181,964.00	0.00	0.00	0.00	0.00	2,181,964.00	
7	7	09/30/2019	Specific Budgets of National Government Agencies	101101	28,722.00	0.00	0.00	0.00	28,722.00	0.00	0.00	0.00	0.00	28,722.00	0.00	0.00	0.00	0.00	28,722.00	
8	8	09/30/2019	Retirement and Life Insurance Premiums	101102	19,101,729.00	0.00	0.00	0.00	19,101,729.00	0.00	0.00	0.00	0.00	19,101,729.00	0.00	0.00	0.00	0.00	19,101,729.00	
9	9	09/30/2019	Specific Budgets of National Government Agencies	101101	45,536.00	0.00	0.00	0.00	45,536.00	0.00	0.00	0.00	0.00	45,536.00	0.00	0.00	0.00	0.00	45,536.00	
10	10	09/30/2019	Retirement and Life Insurance Premiums	101102	958,063.00	0.00	0.00	0.00	958,063.00	0.00	0.00	0.00	0.00	958,063.00	0.00	0.00	0.00	0.00	958,063.00	
11	11	09/30/2019	Specific Budgets of National Government Agencies	101101	9,096,592.00	0.00	0.00	0.00	9,096,592.00	0.00	0.00	0.00	0.00	9,096,592.00	0.00	0.00	0.00	0.00	9,096,592.00	
12	12	09/30/2019	Retirement and Life Insurance Premiums	101102	448,400.00	0.00	0.00	0.00	448,400.00	0.00	0.00	0.00	0.00	448,400.00	0.00	0.00	0.00	0.00	448,400.00	
13	13	09/30/2019	Specific Budgets of National Government Agencies	101101	150,310.00	0.00	0.00	0.00	150,310.00	0.00	0.00	0.00	0.00	150,310.00	0.00	0.00	0.00	0.00	150,310.00	
14	14	09/30/2019	Retirement and Life Insurance Premiums	101102	27,870,177.00	0.00	0.00	0.00	27,870,177.00	0.00	0.00	0.00	0.00	27,870,177.00	0.00	0.00	0.00	0.00	27,870,177.00	
15	15	09/30/2019	Specific Budgets of National Government Agencies	101101	5,230,947.00	0.00	0.00	0.00	5,230,947.00	0.00	0.00	0.00	0.00	5,230,947.00	0.00	0.00	0.00	0.00	5,230,947.00	
16	16	09/30/2019	Retirement and Life Insurance Premiums	101102	1,780,025.00	0.00	0.00	0.00	1,780,025.00	0.00	0.00	0.00	0.00	1,780,025.00	0.00	0.00	0.00	0.00	1,780,025.00	
17	17	09/30/2019	Specific Budgets of National Government Agencies	101101	731,179.00	0.00	0.00	0.00	731,179.00	0.00	0.00	0.00	0.00	731,179.00	0.00	0.00	0.00	0.00	731,179.00	
18	18	09/30/2019	Retirement and Life Insurance Premiums	101102	5,322,001.00	0.00	0.00	0.00	5,322,001.00	0.00	0.00	0.00	0.00	5,322,001.00	0.00	0.00	0.00	0.00	5,322,001.00	
19	19	09/30/2019	Specific Budgets of National Government Agencies	101101	10,451,071.00	0.00	0.00	0.00	10,451,071.00	0.00	0.00	0.00	0.00	10,451,071.00	0.00	0.00	0.00	0.00	10,451,071.00	
20	20	09/30/2019	Retirement and Life Insurance Premiums	101102	20,467,412.00	0.00	0.00	0.00	20,467,412.00	0.00	0.00	0.00	0.00	20,467,412.00	0.00	0.00	0.00	0.00	20,467,412.00	
21	21	09/30/2019	Specific Budgets of National Government Agencies	101101	11,155,191.00	0.00	0.00	0.00	11,155,191.00	0.00	0.00	0.00	0.00	11,155,191.00	0.00	0.00	0.00	0.00	11,155,191.00	
22	22	09/30/2019	Retirement and Life Insurance Premiums	101102	32,864,351.00	0.00	0.00	0.00	32,864,351.00	0.00	0.00	0.00	0.00	32,864,351.00	0.00	0.00	0.00	0.00	32,864,351.00	
23	23	09/30/2019	Specific Budgets of National Government Agencies	101101	10,795,473.00	0.00	0.00	0.00	10,795,473.00	0.00	0.00	0.00	0.00	10,795,473.00	0.00	0.00	0.00	0.00	10,795,473.00	
24	24	09/30/2019	Retirement and Life Insurance Premiums	101102	1,584,078.00	0.00	0.00	0.00	1,584,078.00	0.00	0.00	0.00	0.00	1,584,078.00	0.00	0.00	0.00	0.00	1,584,078.00	
25	25	09/30/2019	Specific Budgets of National Government Agencies	101101	3,280,970.00	0.00	0.00	0.00	3,280,970.00	0.00	0.00	0.00	0.00	3,280,970.00	0.00	0.00	0.00	0.00	3,280,970.00	
26	26	09/30/2019	Retirement and Life Insurance Premiums	101102	988,143.00	0.00	0.00	0.00	988,143.00	0.00	0.00	0.00	0.00	988,143.00	0.00	0.00	0.00	0.00	988,143.00	
27	27	09/30/2019	Specific Budgets of National Government Agencies	101101	815,348.00	0.00	0.00	0.00	815,348.00	0.00	0.00	0.00	0.00	815,348.00	0.00	0.00	0.00	0.00	815,348.00	
28	28	09/30/2019	Retirement and Life Insurance Premiums	101102	553,885.00	0.00	0.00	0.00	553,885.00	0.00	0.00	0.00	0.00	553,885.00	0.00	0.00	0.00	0.00	553,885.00	
29	29	09/30/2019	Specific Budgets of National Government Agencies	101101	6,860,567.00	0.00	0.00	0.00	6,860,567.00	0.00	0.00	0.00	0.00	6,860,567.00	0.00	0.00	0.00	0.00	6,860,567.00	
30	30	09/30/2019	Retirement and Life Insurance Premiums	101102	218,771.00	0.00	0.00	0.00	218,771.00	0.00	0.00	0.00	0.00	218,771.00	0.00	0.00	0.00	0.00	218,771.00	
31	31	09/30/2019	Specific Budgets of National Government Agencies	101101	634,119.00	0.00	0.00	0.00	634,119.00	0.00	0.00	0.00	0.00	634,119.00	0.00	0.00	0.00	0.00	634,119.00	
32	32	09/30/2019	Retirement and Life Insurance Premiums	101102	401,727.00	0.00	0.00	0.00	401,727.00	0.00	0.00	0.00	0.00	401,727.00	0.00	0.00	0.00	0.00	401,727.00	
33	33	09/30/2019	Specific Budgets of National Government Agencies	101101	3,411,291.00	0.00	0.00	0.00	3,411,291.00	0.00	0.00	0.00	0.00	3,411,291.00	0.00	0.00	0.00	0.00	3,411,291.00	
34	34	09/30/2019	Retirement and Life Insurance Premiums	101102	1,786,833,847.00	150,300,000.00	0.00	0.00	1,937,133,847.00	0.00	0.00	0.00	0.00	1,937,133,847.00	0.00	0.00	0.00	0.00	1,937,133,847.00	
Sub-Total:					1,288,833,847.00	150,300,000.00	0.00	0.00	1,439,133,847.00	0.00	0.00	0.00	0.00	1,439,133,847.00	0.00	0.00	0.00	0.00	1,439,133,847.00	
Total Allotments					1,288,833,847.00	150,300,000.00	0.00	0.00	1,439,133,847.00	0.00	0.00	0.00	0.00	1,439,133,847.00	0.00	0.00	0.00	0.00	1,439,133,847.00	

Certified Correct:

 Marie Carolina N. Cervantes
 Administrative Officer IV / Acting Budget Officer
 Date: _____

Recommended By:

 Elenita Cruz
 Director of I, M&D
 Date: _____

Approved By:

 Labor Affairs/Acting Executive Clerk of Court IV
 Date: _____

X
Supplemental Appropriations

No.	Number	Date	Description	UACS Code	Total Allotments/Net of Sub-allotments									
					PS	MOOE	FinEX	CO	Sub-Total	PS	MOOE	FinEX	CO	TOTAL
46	SARCO-BMB-B-19-0202447	12/16/2019	Pension and Gratuity Fund	101407	9,716,510.00	0.00	0.00	0.00	9,716,510.00	0.00	0.00	0.00	0.00	9,716,510.00
47	SARCO-BMB-B-19-02021468	12/11/2019	Pension and Gratuity Fund	101407	873,684.00	0.00	0.00	0.00	873,684.00	0.00	0.00	0.00	0.00	873,684.00
48	SARCO-BMB-B-19-02023077	12/16/2019	Specific Budgets of National Government Agencies	101101	1,601,099.00	0.00	0.00	0.00	1,601,099.00	0.00	0.00	0.00	0.00	1,601,099.00
49	SARCO-BMB-B-19-02023248	12/16/2019	Specific Budgets of National Government Agencies	101101	1,345,682.00	0.00	0.00	0.00	1,345,682.00	0.00	0.00	0.00	0.00	1,345,682.00
50	SARCO-BMB-B-19-02024087	12/27/2019	Miscellaneous Personal Benefits Fund	101408	7,792,400.00	0.00	0.00	0.00	7,792,400.00	0.00	0.00	0.00	0.00	7,792,400.00
51	SARCO-BMB-B-19-02024627	12/27/2019	Specific Budgets of National Government Agencies	101101	364,787.00	0.00	0.00	0.00	364,787.00	0.00	0.00	0.00	0.00	364,787.00
52	SARCO-BMB-B-19-0208729	12/27/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total					1,452,472,355.00	163,058,475.00	0.00	500,000.00	1,616,030,830.00	0.00	0.00	0.00	500,000.00	1,616,030,830.00
Total Allotments					1,452,472,355.00	163,058,475.00	0.00	500,000.00	1,616,030,830.00	0.00	0.00	0.00	500,000.00	1,616,030,830.00

Certified Correct:

Maja Carolita N. Cervantes
 Maja Carolita N. Cervantes
 Administrative Officer IV / Acting Budget Officer

Recommending Approval:

Evelyn A. Lopez
 Evelyn A. Lopez
 Director II, MAD

Approved By:
 By the Authority of the Chairman:

Evelyn A. Lopez
 Evelyn A. Lopez
 Labor Arbitrator/Acting Executive Clerk of Court IV