List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021

Department	: Department of Labor and Employment (DOLE)
Agency/Entity	: National Labor Relations Commission
Operating Unit	: Central Office
Organization Code (UACS)	: 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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				
No.	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=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	1,118,159,000.00	198,449,000.00	0.00	0.00	1,316,608,000.00	0.00	0.00	0.00	0.00	0.00	1,118,159,000.00	198,449,000.00	0.00	0.00	1,316,608,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	67,868,000.00	0.00	0.00	0.00	67,868,000.00	0.00	0.00	0.00	0.00	0.00	67,868,000.00	0.00	0.00	0.00	67,868,000.00
3	SARO-BMB-B-21-0000054	2021-02-02	Pension and Gratuity Fund	101407	42,213,367.00	0.00	0.00	0.00	42,213,367.00	0.00	0.00	0.00	0.00	0.00	42,213,367.00	0.00	0.00	0.00	42,213,367.00
4	SARO-BMB-B-21-0000764	2021-03-15	Pension and Gratuity Fund	101407	22,214,822.00	0.00	0.00	0.00	22,214,822.00	0.00	0.00	0.00	0.00	0.00	22,214,822.00	0.00	0.00	0.00	22,214,822.00
5.	SARO-BMB-B-21-0001484	2021-04-28	Pension and Gratuity Fund	101407	42,961,556.00	0.00	0.00	0.00	42,961,556.00	0.00	0.00	0.00	0.00	0.00	42,961,556.00	0.00	0.00	0.00	42,961,556.00
6	SARO-BMB-B-21-0004990	2021-07-21	Pension and Gratuity Fund	101407	43,109,112.00	0.00	0.00	0.00	43,109,112.00	0.00	0.00	0.00	0.00	0.00	43,109,112.00	0.00	0.00	0.00	43,109,112.00
7	SARO-BMB-B-21-0008005	2021-09-13	Miscellaneous Personnel Benefits Fund	101406	38,031,973.00	0.00	0.00	0.00	38,031,973.00	0.00	0.00	0.00	0.00	0.00	38,031,973.00	0.00	0.00	0.00	38,031,973.00
8	SARO-BMB-B-21-0008020	2021-09-09	Pension and Gratuity Fund	101407	11,767,063.00	0.00	0.00	0.00	11,767,063.00	0.00	0.00	0.00	0.00	0.00	11,767,063.00	0.00	0.00	0.00	11,767,063.00
9	SARO-BMB-B-21-0008383	2021-09-21	Pension and Gratuity Fund	101407	23,737,949.00	0.00	0.00	0.00	23,737,949.00	0.00	0.00	0.00	0.00	0.00	23,737,949.00	0.00	0.00	0.00	23,737,949.00
	Sub-Total				1,410,062,842.00	198,449,000.00	0.00	0.00	1,608,511,842.00	0.00	0.00	0.00	0.00	0.00	1,410,062,842.00	198,449,000.00	0.00	0.00	1,608,511,842.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					1,410,062,842.00	198,449,000.00	0.00	0.00	1,608,511,842.00	0.00	0.00	0.00	0.00	0.00	1,410,062,842.00	198,449,000.00	0.00	0.00	1,608,511,842.00

Prepared by:

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10/18/21

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10/18/21

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10/18/21

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ELENITA F. CRUZ
LA / Acting Executive Clerk of Court
10/18/21