

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**

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)

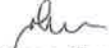
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	1,101,797,000.00	202,227,000.00	1,300,000.00	1,305,324,000.00	0.00	0.00	0.00	0.00	1,101,797,000.00	202,227,000.00	0.00	1,300,000.00	1,305,324,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	67,769,000.00	0.00	0.00	67,769,000.00	0.00	0.00	0.00	0.00	67,769,000.00	0.00	0.00	0.00	67,769,000.00	
3	SARO-BMB-B-22-0000003	2022-01-13	Pension and Gratuity Fund	101407	45,314,961.00	0.00	0.00	45,314,961.00	0.00	0.00	0.00	0.00	45,314,961.00	0.00	0.00	0.00	45,314,961.00	
4	SARO-BMB-B-22-0000005	2022-01-12	Pension and Gratuity Fund	101407	1,928,853.00	0.00	0.00	1,928,853.00	0.00	0.00	0.00	0.00	1,928,853.00	0.00	0.00	0.00	1,928,853.00	
5	SARO-BMB-B-22-0000025	2022-01-17	Pension and Gratuity Fund	101407	11,277,064.00	0.00	0.00	11,277,064.00	0.00	0.00	0.00	0.00	11,277,064.00	0.00	0.00	0.00	11,277,064.00	
6	SARO-BMB-B-22-0002374	2022-02-22	Pension and Gratuity Fund	101407	1,119,889.00	0.00	0.00	1,119,889.00	0.00	0.00	0.00	0.00	1,119,889.00	0.00	0.00	0.00	1,119,889.00	
7	SARO-BMB-B-22-0002441	2022-03-01	Pension and Gratuity Fund	101407	457,056.00	0.00	0.00	457,056.00	0.00	0.00	0.00	0.00	457,056.00	0.00	0.00	0.00	457,056.00	
8	SARO-BMB-B-22-0002631	2022-03-14	Pension and Gratuity Fund	101407	573,613.00	0.00	0.00	573,613.00	0.00	0.00	0.00	0.00	573,613.00	0.00	0.00	0.00	573,613.00	
9	SARO-BMB-B-22-0002666	2022-03-15	Pension and Gratuity Fund	101407	173,171.00	0.00	0.00	173,171.00	0.00	0.00	0.00	0.00	173,171.00	0.00	0.00	0.00	173,171.00	
10	SARO-BMB-B-22-0003310	2022-03-23	Pension and Gratuity Fund	101407	46,992,059.00	0.00	0.00	46,992,059.00	0.00	0.00	0.00	0.00	46,992,059.00	0.00	0.00	0.00	46,992,059.00	
11	SARO-BMB-B-22-0003314	2022-03-23	Pension and Gratuity Fund	101407	458,110.00	0.00	0.00	458,110.00	0.00	0.00	0.00	0.00	458,110.00	0.00	0.00	0.00	458,110.00	
12	SARO-BMB-B-22-0003849	2022-04-29	Pension and Gratuity Fund	101407	715,542.00	0.00	0.00	715,542.00	0.00	0.00	0.00	0.00	715,542.00	0.00	0.00	0.00	715,542.00	
13	SARO-BMB-B-22-0003963	2022-05-04	Pension and Gratuity Fund	101407	12,052,958.00	0.00	0.00	12,052,958.00	0.00	0.00	0.00	0.00	12,052,958.00	0.00	0.00	0.00	12,052,958.00	
14	SARO-BMB-B-22-0003884	2022-05-05	Pension and Gratuity Fund	101407	240,623.00	0.00	0.00	240,623.00	0.00	0.00	0.00	0.00	240,623.00	0.00	0.00	0.00	240,623.00	
15	SARO-BMB-B-22-0004265	2022-05-25	Pension and Gratuity Fund	101407	1,214,894.00	0.00	0.00	1,214,894.00	0.00	0.00	0.00	0.00	1,214,894.00	0.00	0.00	0.00	1,214,894.00	
16	SARO-BMB-B-22-0004390	2022-05-27	Pension and Gratuity Fund	101407	9,066,372.00	0.00	0.00	9,066,372.00	0.00	0.00	0.00	0.00	9,066,372.00	0.00	0.00	0.00	9,066,372.00	
17	SARO-BMB-B-22-0004637	2022-06-07	Pension and Gratuity Fund	101407	2,168,912.00	0.00	0.00	2,168,912.00	0.00	0.00	0.00	0.00	2,168,912.00	0.00	0.00	0.00	2,168,912.00	
18	SARO-BMB-B-22-0005137	2022-06-21	Pension and Gratuity Fund	101407	908,343.00	0.00	0.00	908,343.00	0.00	0.00	0.00	0.00	908,343.00	0.00	0.00	0.00	908,343.00	
19	SARO-BMB-B-22-0005173	2022-06-21	Pension and Gratuity Fund	101407	47,849,015.00	0.00	0.00	47,849,015.00	0.00	0.00	0.00	0.00	47,849,015.00	0.00	0.00	0.00	47,849,015.00	
20	SARO-BMB-B-22-0005364	2022-06-23	Pension and Gratuity Fund	101407	1,019,281.00	0.00	0.00	1,019,281.00	0.00	0.00	0.00	0.00	1,019,281.00	0.00	0.00	0.00	1,019,281.00	
21	SARO-BMB-B-22-0005571	2022-07-13	Pension and Gratuity Fund	101407	167,348.00	0.00	0.00	167,348.00	0.00	0.00	0.00	0.00	167,348.00	0.00	0.00	0.00	167,348.00	
22	SARO-BMB-B-22-0005576	2022-07-13	Pension and Gratuity Fund	101407	102,852.00	0.00	0.00	102,852.00	0.00	0.00	0.00	0.00	102,852.00	0.00	0.00	0.00	102,852.00	
23	SARO-BMB-B-22-0005606	2022-07-13	Pension and Gratuity Fund	101407	12,321,007.00	0.00	0.00	12,321,007.00	0.00	0.00	0.00	0.00	12,321,007.00	0.00	0.00	0.00	12,321,007.00	
24	SARO-BMB-B-22-0005697	2022-07-19	Pension and Gratuity Fund	101407	454,483.00	0.00	0.00	454,483.00	0.00	0.00	0.00	0.00	454,483.00	0.00	0.00	0.00	454,483.00	
25	SARO-BMB-B-22-0005912	2022-07-25	Pension and Gratuity Fund	101407	164,662.00	0.00	0.00	164,662.00	0.00	0.00	0.00	0.00	164,662.00	0.00	0.00	0.00	164,662.00	
26	SARO-BMB-B-22-0006155	2022-07-29	Pension and Gratuity Fund	101407	229,754.00	0.00	0.00	229,754.00	0.00	0.00	0.00	0.00	229,754.00	0.00	0.00	0.00	229,754.00	
27	SARO-BMB-B-22-0006156	2022-07-29	Pension and Gratuity Fund	101407	37,190.00	0.00	0.00	37,190.00	0.00	0.00	0.00	0.00	37,190.00	0.00	0.00	0.00	37,190.00	
28	SARO-BMB-B-22-0006346	2022-08-05	Pension and Gratuity Fund	101407	281,660.00	0.00	0.00	281,660.00	0.00	0.00	0.00	0.00	281,660.00	0.00	0.00	0.00	281,660.00	
29	SARO-BMB-B-22-0006362	2022-08-05	Pension and Gratuity Fund	101407	596,078.00	0.00	0.00	596,078.00	0.00	0.00	0.00	0.00	596,078.00	0.00	0.00	0.00	596,078.00	
30	SARO-BMB-B-22-0006952	2022-08-11	Pension and Gratuity Fund	101407	674,088.00	0.00	0.00	674,088.00	0.00	0.00	0.00	0.00	674,088.00	0.00	0.00	0.00	674,088.00	
31	SARO-BMB-B-22-0006963	2022-08-17	Pension and Gratuity Fund	101407	22,027.00	0.00	0.00	22,027.00	0.00	0.00	0.00	0.00	22,027.00	0.00	0.00	0.00	22,027.00	
32	SARO-BMB-B-22-0006999	2022-08-18	Pension and Gratuity Fund	101407	1,064,895.00	0.00	0.00	1,064,895.00	0.00	0.00	0.00	0.00	1,064,895.00	0.00	0.00	0.00	1,064,895.00	
33	SARO-BMB-B-22-0007224	2022-08-25	Pension and Gratuity Fund	101407	23,074,077.00	0.00	0.00	23,074,077.00	0.00	0.00	0.00	0.00	23,074,077.00	0.00	0.00	0.00	23,074,077.00	
34	SARO-BMB-B-22-0007315	2022-08-30	Pension and Gratuity Fund	101407	137,218.00	0.00	0.00	137,218.00	0.00	0.00	0.00	0.00	137,218.00	0.00	0.00	0.00	137,218.00	
35	SARO-BMB-B-22-0007607	2022-09-02	Pension and Gratuity Fund	101407	451,410.00	0.00	0.00	451,410.00	0.00	0.00	0.00	0.00	451,410.00	0.00	0.00	0.00	451,410.00	
36	SARO-BMB-B-22-0007954	2022-09-05	Pension and Gratuity Fund	101407	166,485.00	0.00	0.00	166,485.00	0.00	0.00	0.00	0.00	166,485.00	0.00	0.00	0.00	166,485.00	
37	SARO-BMB-B-22-0008440	2022-09-19	Pension and Gratuity Fund	101407	76,060.00	0.00	0.00	76,060.00	0.00	0.00	0.00	0.00	76,060.00	0.00	0.00	0.00	76,060.00	
38	SARO-BMB-B-22-0008690	2022-09-23	Pension and Gratuity Fund	101407	1,045,073.00	0.00	0.00	1,045,073.00	0.00	0.00	0.00	0.00	1,045,073.00	0.00	0.00	0.00	1,045,073.00	
39	SARO-BMB-B-22-0008701	2022-09-23	Pension and Gratuity Fund	101407	205,385.00	0.00	0.00	205,385.00	0.00	0.00	0.00	0.00	205,385.00	0.00	0.00	0.00	205,385.00	
40	SARO-BMB-B-22-0008923	2022-09-29	Pension and Gratuity Fund	101407	172,855.00	0.00	0.00	172,855.00	0.00	0.00	0.00	0.00	172,855.00	0.00	0.00	0.00	172,855.00	
Sub-Total					1,394,541,323.00	202,227,000.00	1,300,000.00	1,596,068,323.00	0.00	0.00	0.00	0.00	1,394,541,323.00	202,227,000.00	0.00	1,300,000.00	1,596,068,323.00	
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
	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
	Total Allotments			1,394,541,323.00	202,227,000.00	1,300,000.00	1,698,068,323.00	0.00	0.00	0.00	0.00	1,394,541,323.00	202,227,000.00	0.00	1,300,000.00	1,698,068,323.00
	Summary by Funding Source Code:															
	Specific Budgets of National Government Agencies	101101	1,101,797,000.00	202,227,000.00	1,300,000.00	1,305,324,000.00	0.00	0.00	0.00	0.00	1,101,797,000.00	202,227,000.00	0.00	1,300,000.00	1,305,324,000.00	
	Pension and Gratuity Fund	101407	224,975,323.00	0.00	0.00	224,975,323.00	0.00	0.00	0.00	0.00	224,975,323.00	0.00	0.00	0.00	224,975,323.00	
	Retirement and Life Insurance Premiums	104102	67,769,000.00	0.00	0.00	67,769,000.00	0.00	0.00	0.00	0.00	67,769,000.00	0.00	0.00	0.00	67,769,000.00	

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Certified Correct:


 Daisee A. Tismo
 LAA/Acting Head, Budget Unit
 Date: 25 Oct. 2022

Certified Correct:


 Harold M. Carbo
 Chief, Management & Fiscal Division
 Date: 25 Oct. 2022

Recommending Approval:


 Elvira F. Cruz
 Director II, Management and Administrative
 Date: 25 oct 2022

Approved By: (By authority of the Chairman)


 Atty. Elenita F. Cruz
 Labor Arbitrator/Acting Exec. Clerk of Court IV
 Date: 25 Oct 2022