

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

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)

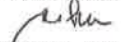
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's				Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	18=(8+14)	20=
A. Allotments received from DBM																
1	UACA Items Released through UACA as Adjustment Order per Annex A of NBC No. 500	2023-01-03	Specific Budgets of National Government Agencies	101101	1,176,267,000.00	206,732,000.00	0.00	1,382,999,000.00	504,801,696.00	81,721,000.00	0.00	586,522,696.00	1,176,267,000.00	206,732,000.00	0.00	1,382,999,000.00
2	Items for Release through UACA per Annex C of NBC No. 500	2023-01-03	Retirement and Life Insurance Premiums	104102	73,749,000.00	0.00	0.00	73,749,000.00	0.00	0.00	0.00	0.00	73,749,000.00	0.00	0.00	73,749,000.00
3	SARO-BMB-B-23-0012947	2023-01-17	Pension and Gratuity Fund	101407	2,093,219.00	0.00	0.00	2,093,219.00	0.00	0.00	0.00	0.00	2,093,219.00	0.00	0.00	2,093,219.00
4	SARO-BMB-B-23-0012671	2023-01-20	Pension and Gratuity Fund	101407	51,759,354.00	0.00	0.00	51,759,354.00	0.00	0.00	0.00	0.00	51,759,354.00	0.00	0.00	51,759,354.00
5	SARO-BMB-B-23-0012787	2023-01-27	Pension and Gratuity Fund	101407	5,316,854.00	0.00	0.00	5,316,854.00	0.00	0.00	0.00	0.00	5,316,854.00	0.00	0.00	5,316,854.00
6	SARO-BMB-B-23-0012801	2023-01-30	Pension and Gratuity Fund	101407	1,487,202.00	0.00	0.00	1,487,202.00	0.00	0.00	0.00	0.00	1,487,202.00	0.00	0.00	1,487,202.00
7	SARO-BMB-B-23-0012822	2023-02-01	Pension and Gratuity Fund	101407	11,460,357.00	0.00	0.00	11,460,357.00	0.00	0.00	0.00	0.00	11,460,357.00	0.00	0.00	11,460,357.00
8	SARO-BMB-B-23-0012904	2023-02-06	Pension and Gratuity Fund	101407	111,150.00	0.00	0.00	111,150.00	0.00	0.00	0.00	0.00	111,150.00	0.00	0.00	111,150.00
9	SARO-BMB-B-23-0012950	2023-02-10	Pension and Gratuity Fund	101407	11,078,984.00	0.00	0.00	11,078,984.00	0.00	0.00	0.00	0.00	11,078,984.00	0.00	0.00	11,078,984.00
10	SARO-BMB-B-23-0012951	2023-02-10	Pension and Gratuity Fund	101407	2,268,908.00	0.00	0.00	2,268,908.00	0.00	0.00	0.00	0.00	2,268,908.00	0.00	0.00	2,268,908.00
11	SARO-BMB-B-23-0013019	2023-02-15	Pension and Gratuity Fund	101407	128,448.00	0.00	0.00	128,448.00	0.00	0.00	0.00	0.00	128,448.00	0.00	0.00	128,448.00
12	SARO-BMB-B-23-0013708	2023-03-03	Pension and Gratuity Fund	101407	371,178.00	0.00	0.00	371,178.00	0.00	0.00	0.00	0.00	371,178.00	0.00	0.00	371,178.00
13	SARO-BMB-B-23-0013735	2023-03-06	Pension and Gratuity Fund	101407	1,813,828.00	0.00	0.00	1,813,828.00	0.00	0.00	0.00	0.00	1,813,828.00	0.00	0.00	1,813,828.00
14	SARO-BMB-B-23-0014395	2023-03-14	Pension and Gratuity Fund	101407	12,844,772.00	0.00	0.00	12,844,772.00	0.00	0.00	0.00	0.00	12,844,772.00	0.00	0.00	12,844,772.00
15	SARO-BMB-B-23-0014456	2023-03-16	Pension and Gratuity Fund	101407	136,409.00	0.00	0.00	136,409.00	0.00	0.00	0.00	0.00	136,409.00	0.00	0.00	136,409.00
16	SARO-BMB-B-23-0014457	2023-03-18	Pension and Gratuity Fund	101407	3,101,538.00	0.00	0.00	3,101,538.00	0.00	0.00	0.00	0.00	3,101,538.00	0.00	0.00	3,101,538.00
17	SARO-BMB-B-23-0014547	2023-03-17	Pension and Gratuity Fund	101407	48,980.00	0.00	0.00	48,980.00	0.00	0.00	0.00	0.00	48,980.00	0.00	0.00	48,980.00
18	SARO-BMB-B-23-0014590	2023-03-20	Pension and Gratuity Fund	101407	24,219,006.00	0.00	0.00	24,219,006.00	0.00	0.00	0.00	0.00	24,219,006.00	0.00	0.00	24,219,006.00
19	SARO-BMB-B-23-0015060	2023-03-24	Pension and Gratuity Fund	101407	1,982,912.00	0.00	0.00	1,982,912.00	0.00	0.00	0.00	0.00	1,982,912.00	0.00	0.00	1,982,912.00
20	SARO-BMB-B-23-0015290	2023-03-28	Pension and Gratuity Fund	101407	12,223,591.00	0.00	0.00	12,223,591.00	0.00	0.00	0.00	0.00	12,223,591.00	0.00	0.00	12,223,591.00
21	SARO-BMB-B-23-0015484	2023-03-30	Pension and Gratuity Fund	101407	48,538.00	0.00	0.00	48,538.00	0.00	0.00	0.00	0.00	48,538.00	0.00	0.00	48,538.00
22	SARO-BMB-B-23-0015728	2023-04-11	Pension and Gratuity Fund	101407	45,983.00	0.00	0.00	45,983.00	0.00	0.00	0.00	0.00	45,983.00	0.00	0.00	45,983.00
23	SARO-BMB-B-23-0015729	2023-04-11	Pension and Gratuity Fund	101407	362,747.00	0.00	0.00	362,747.00	0.00	0.00	0.00	0.00	362,747.00	0.00	0.00	362,747.00
24	SARO-BMB-B-23-0018039	2023-04-18	Pension and Gratuity Fund	101407	91,142.00	0.00	0.00	91,142.00	0.00	0.00	0.00	0.00	91,142.00	0.00	0.00	91,142.00
25	SARO-BMB-B-23-0018041	2023-04-18	Pension and Gratuity Fund	101407	93,170.00	0.00	0.00	93,170.00	0.00	0.00	0.00	0.00	93,170.00	0.00	0.00	93,170.00
26	SARO-BMB-B-23-0018471	2023-05-02	Pension and Gratuity Fund	101407	34,484.00	0.00	0.00	34,484.00	0.00	0.00	0.00	0.00	34,484.00	0.00	0.00	34,484.00
27	SARO-BMB-B-23-0018907	2023-05-11	Pension and Gratuity Fund	101407	52,461,705.00	0.00	0.00	52,461,705.00	0.00	0.00	0.00	0.00	52,461,705.00	0.00	0.00	52,461,705.00
28	SARO-BMB-B-23-0017375	2023-05-24	Pension and Gratuity Fund	101407	1,085,087.00	0.00	0.00	1,085,087.00	0.00	0.00	0.00	0.00	1,085,087.00	0.00	0.00	1,085,087.00
29	SARO-BMB-B-23-0017690	2023-05-30	Pension and Gratuity Fund	101407	8,838,371.00	0.00	0.00	8,838,371.00	0.00	0.00	0.00	0.00	8,838,371.00	0.00	0.00	8,838,371.00
30	SARO-BMB-B-23-0017693	2023-05-30	Pension and Gratuity Fund	101407	1,507,956.00	0.00	0.00	1,507,956.00	0.00	0.00	0.00	0.00	1,507,956.00	0.00	0.00	1,507,956.00
31	SARO-BMB-B-23-0017790	2023-05-31	Pension and Gratuity Fund	101407	19,282,898.00	0.00	0.00	19,282,898.00	0.00	0.00	0.00	0.00	19,282,898.00	0.00	0.00	19,282,898.00
32	SARO-BMB-B-23-0017803	2023-06-01	Pension and Gratuity Fund	101407	1,756,430.00	0.00	0.00	1,756,430.00	0.00	0.00	0.00	0.00	1,756,430.00	0.00	0.00	1,756,430.00
33	SARO-BMB-B-23-0018085	2023-06-06	Pension and Gratuity Fund	101407	2,155,445.00	0.00	0.00	2,155,445.00	0.00	0.00	0.00	0.00	2,155,445.00	0.00	0.00	2,155,445.00
34	SARO-BMB-B-23-0018335	2023-06-14	Pension and Gratuity Fund	101407	387,367.00	0.00	0.00	387,367.00	0.00	0.00	0.00	0.00	387,367.00	0.00	0.00	387,367.00
35	SARO-BMB-B-23-0018336	2023-06-14	Pension and Gratuity Fund	101407	4,902,472.00	0.00	0.00	4,902,472.00	0.00	0.00	0.00	0.00	4,902,472.00	0.00	0.00	4,902,472.00
36	SARO-BMB-B-23-0018389	2023-06-15	Pension and Gratuity Fund	101407	1,087,952.00	0.00	0.00	1,087,952.00	0.00	0.00	0.00	0.00	1,087,952.00	0.00	0.00	1,087,952.00


37	SARO-BMB-B-23-0018412	2023-06-15	Pension and Gratuity Fund	101407	441,544.00	0.00	0.00	441,544.00	0.00	0.00	0.00	0.00	441,544.00	0.00	0.00	441,544.00
38	SARO-BMB-B-23-0018496	2023-06-16	Pension and Gratuity Fund	101407	1,275,660.00	0.00	0.00	1,275,660.00	0.00	0.00	0.00	0.00	1,275,660.00	0.00	0.00	1,275,660.00
39	SARO-BMB-B-23-0018563	2023-06-19	Pension and Gratuity Fund	101407	12,211,575.00	0.00	0.00	12,211,575.00	0.00	0.00	0.00	0.00	12,211,575.00	0.00	0.00	12,211,575.00
40	SARO-BMB-B-23-0018609	2023-06-20	Pension and Gratuity Fund	101407	23,747,963.00	0.00	0.00	23,747,963.00	0.00	0.00	0.00	0.00	23,747,963.00	0.00	0.00	23,747,963.00
41	SARO-BMB-B-23-0018707	2023-06-21	Pension and Gratuity Fund	101407	1,528,028.00	0.00	0.00	1,528,028.00	0.00	0.00	0.00	0.00	1,528,028.00	0.00	0.00	1,528,028.00
42	SARO-BMB-B-23-0018742	2023-06-22	Pension and Gratuity Fund	101407	11,120,793.00	0.00	0.00	11,120,793.00	0.00	0.00	0.00	0.00	11,120,793.00	0.00	0.00	11,120,793.00
43	SARO-BMB-B-23-0019140	2023-06-30	Pension and Gratuity Fund	101407	1,171,290.00	0.00	0.00	1,171,290.00	0.00	0.00	0.00	0.00	1,171,290.00	0.00	0.00	1,171,290.00
44	SARO-BMB-B-23-0019161	2023-06-30	Pension and Gratuity Fund	101407	2,927,929.00	0.00	0.00	2,927,929.00	0.00	0.00	0.00	0.00	2,927,929.00	0.00	0.00	2,927,929.00
	Sub-Total				1,540,488,649.00	206,732,000.00	0.00	1,747,220,649.00	504,442,322.66	63,040,207.77	0.00	567,482,530.42	1,540,488,649.00	206,732,000.00	0.00	1,747,220,649.00
B. Sub-allotments received from Central Office/Regional Office																
	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
Total Allotments																
					1,540,488,649.00	206,732,000.00	0.00	1,747,220,649.00	0.00	0.00	0.00	0.00	1,540,488,649.00	206,732,000.00	0.00	1,747,220,649.00
Summary by Funding Source Code:																
	Specific Budgets of National Government Agencies			101101	1,176,267,000.00	206,732,000.00	0.00	1,382,999,000.00	0.00	0.00	0.00	0.00	1,176,267,000.00	206,732,000.00	0.00	1,382,999,000.00
	Pension and Gratuity Fund			101407	290,472,649.00	0.00	0.00	290,472,649.00	0.00	0.00	0.00	0.00	290,472,649.00	0.00	0.00	290,472,649.00
	Retirement and Life Insurance Premiums			104102	73,749,000.00	0.00	0.00	73,749,000.00	0.00	0.00	0.00	0.00	73,749,000.00	0.00	0.00	73,749,000.00

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Certified Correct:


 DAISEE A. TISMO
 Acting Budget Officer
 Date: 7/20/2023


Certified Correct:


 HAROLD M. CARBO
 Chief Administrative Officer, Mgmt. and Fiscal Div.
 Date: 7/20/2023

Recommending Approval:


 ELVIRA CRUZ
 Director, Mgmt. and Admin. Dept.
 Date: 7/20/2023

Approved: (By authority of the Chairman)


 ELENITA F. CRUZ
 Labor Arbitrator/Acting Exec. Clerk of Court IV
 Date: 7/20/2023