

**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 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

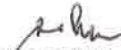
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU				Sub-Allotments to ROs/OU			Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	15=	16=(6+11)	17=(7+12)	18=(6+13)	19=(8+14)	20=
<b>A. Allotments received from DBM</b>																
1	LEA Items released through CAA as Allotment Order per Annex A of NRC No. 590	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	0.00	0.00	0.00	1,176,267,000.00	206,732,000.00	0.00	0.00	1,382,999,000.00
2	Items for Release through SARO per Annex C of NRC No. 590	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	73,749,000.00	0.00	0.00	0.00	73,749,000.00
3	SARO-BMB-B-23-0012847	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	2,093,219.00	0.00	0.00	0.00	2,093,219.00
4	SARO-BMB-B-23-0012871	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	51,759,354.00	0.00	0.00	0.00	51,759,354.00
5	SARO-BMB-B-23-0012767	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	5,316,854.00	0.00	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	1,487,202.00	0.00	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	11,460,357.00	0.00	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	111,150.00	0.00	0.00	0.00	111,150.00
9	SARO-BMB-B-23-0012850	2023-02-10	Pension and Gratuity Fund	101407	11,078,964.00	0.00	0.00	11,078,964.00	0.00	0.00	0.00	11,078,964.00	0.00	0.00	0.00	11,078,964.00
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	2,268,908.00	0.00	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	128,448.00	0.00	0.00	0.00	128,448.00
12	SARO-BMB-B-23-0013708	2023-03-03	Pension and Gratuity Fund	101407	371,176.00	0.00	0.00	371,176.00	0.00	0.00	0.00	371,176.00	0.00	0.00	0.00	371,176.00
13	SARO-BMB-B-23-0013735	2023-03-06	Pension and Gratuity Fund	101407	1,813,626.00	0.00	0.00	1,813,626.00	0.00	0.00	0.00	1,813,626.00	0.00	0.00	0.00	1,813,626.00
14	SARO-BMB-B-23-0014395	2023-03-14	Pension and Gratuity Fund	101407	12,644,772.00	0.00	0.00	12,644,772.00	0.00	0.00	0.00	12,644,772.00	0.00	0.00	0.00	12,644,772.00
15	SARO-BMB-B-23-0014458	2023-03-18	Pension and Gratuity Fund	101407	136,409.00	0.00	0.00	136,409.00	0.00	0.00	0.00	136,409.00	0.00	0.00	0.00	136,409.00
16	SARO-BMB-B-23-0014457	2023-03-16	Pension and Gratuity Fund	101407	3,101,536.00	0.00	0.00	3,101,536.00	0.00	0.00	0.00	3,101,536.00	0.00	0.00	0.00	3,101,536.00
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	48,980.00	0.00	0.00	0.00	48,980.00
18	SARO-BMB-B-23-0014560	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	24,219,006.00	0.00	0.00	0.00	24,219,006.00
19	SARO-BMB-B-23-0015090	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	1,982,912.00	0.00	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	12,223,591.00	0.00	0.00	0.00	12,223,591.00
21	SARO-BMB-B-23-0015464	2023-03-30	Pension and Gratuity Fund	101407	48,536.00	0.00	0.00	48,536.00	0.00	0.00	0.00	48,536.00	0.00	0.00	0.00	48,536.00
	<b>Sub-Total</b>				<b>1,392,410,998.00</b>	<b>206,732,000.00</b>	<b>0.00</b>	<b>1,599,142,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,392,410,998.00</b>	<b>206,732,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,599,142,998.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Allotments</b>					<b>1,392,410,998.00</b>	<b>206,732,000.00</b>	<b>0.00</b>	<b>1,599,142,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,392,410,998.00</b>	<b>206,732,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,599,142,998.00</b>

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	1,176,267,000.00	206,732,000.00	0.00	0.00	1,382,999,000.00
Pension and Gratuity Fund	101407	142,394,998.00	0.00	0.00	142,394,998.00	0.00	0.00	0.00	142,394,998.00	0.00	0.00	0.00	142,394,998.00
Retirement and Life Insurance Premiums	104102	73,748,000.00	0.00	0.00	73,748,000.00	0.00	0.00	0.00	73,748,000.00	0.00	0.00	0.00	73,748,000.00

**Certified Correct:**

  
DAISEE A. TISMO

LAA Acting Head, Budget Unit

Date: 26-Apr-23

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**Certified Correct:**

  
HAROLD M. CARBO

Chief Adm. Officer, Mgmt. & Fiscal Div.

Date: 26-Apr-23

**Recommending Approval:**

  
ELVIRA F. CRUZ

Director II, Mgmt. And Admin. Dept.

Date: 26-Apr-23

**Approved: (By Authority of the Chairman)**

  
ELENITA F. CRUZ

Labor Arbitr Acting Exec. Clerk of Court IV

Date: 26-Apr-23