

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

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 COs/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	PrEx	CO	Sub-Total	PS	MOOE	PrEx	CO	TOTAL	PS	MOOE	PrEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(9+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=(15+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NRC NO. 985	2021-01-15	Specific Budgets of National Government Agencies	10101	1,118,159,900.00	198,449,000.00	0.00	0.00	1,316,608,900.00	0.00	0.00	0.00	0.00	0.00	1,118,159,900.00	198,449,000.00	0.00	0.00	1,316,608,900.00
2	COMPREHENSIVE RELEASE TERNOSCA CARVBARO	2021-01-15	Retirement and Life Insurance Premiums	10402	67,898,000.00	0.00	0.00	0.00	67,898,000.00	0.00	0.00	0.00	0.00	0.00	67,898,000.00	0.00	0.00	0.00	67,898,000.00
3	SARO-EMP-S-21-000084	2021-02-02	Pension and Gratuity Fund	10407	42,214,822.00	0.00	0.00	0.00	42,214,822.00	0.00	0.00	0.00	0.00	0.00	42,214,822.00	0.00	0.00	0.00	42,214,822.00
4	SARO-EMP-S-21-0000764	2021-02-15	Pension and Gratuity Fund	10407	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
	Sub-Total				1,250,485,524.00	198,449,000.00	0.00	0.00	1,448,934,524.00	0.00	0.00	0.00	0.00	0.00	1,250,485,524.00	198,449,000.00	0.00	0.00	1,448,934,524.00
Total Allotments					1,250,485,524.00	198,449,000.00	0.00	0.00	1,448,934,524.00	0.00	0.00	0.00	0.00	0.00	1,250,485,524.00	198,449,000.00	0.00	0.00	1,448,934,524.00

Prepared by:

ETHERE A. LISMO

LABOR ARBITRATION ASSOCIATE/ACTING HEAD, BUDGET UNIT

Date: April 22, 2021

MARLO M. CARBO

ACCOUNTANT IV

Date: April 22, 2021

Reviewed by:

ELENOR M. CRUZ

DIRECTOR II-MANAGEMENT AND ADMINISTRATIVE DEPARTMENT

Date: April 22, 2021

Approved by (By Authority of the Chairman)

ELENOR M. CRUZ

LABOR ARBITER/ACTING EXECUTIVE CLERK OF COURT IV

Date: April 22, 2021