

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

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

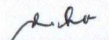
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

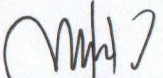
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	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						
	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	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	1,164,380,000.00	267,888,000.00	44,088,000.00	1,476,356,000.00	0.00	0.00	0.00	0.00	1,164,380,000.00	267,888,000.00	0.00	44,088,000.00	1,476,356,000.00		
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	74,837,000.00	0.00	0.00	74,837,000.00	0.00	0.00	0.00	0.00	74,837,000.00	0.00	0.00	0.00	0.00	0.00	74,837,000.00
3	SARO-BMB-B-24-0000020	2024-01-19	Pension and Gratuity Fund	101407	53,838,634.00	0.00	0.00	53,838,634.00	0.00	0.00	0.00	0.00	53,838,634.00	0.00	0.00	0.00	0.00	0.00	53,838,634.00
4	SARO-BMB-B-24-0000041	2024-01-22	Pension and Gratuity Fund	101407	1,639,626.00	0.00	0.00	1,639,626.00	0.00	0.00	0.00	0.00	1,639,626.00	0.00	0.00	0.00	0.00	0.00	1,639,626.00
5	SARO-BMB-B-24-0000052	2024-01-25	Pension and Gratuity Fund	101407	709,149.00	0.00	0.00	709,149.00	0.00	0.00	0.00	0.00	709,149.00	0.00	0.00	0.00	0.00	0.00	709,149.00
6	SARO-BMB-B-24-0000177	2024-02-02	Pension and Gratuity Fund	101407	291,642.00	0.00	0.00	291,642.00	0.00	0.00	0.00	0.00	291,642.00	0.00	0.00	0.00	0.00	0.00	291,642.00
7	SARO-BMB-B-24-0000212	2024-02-05	Pension and Gratuity Fund	101407	486,150.00	0.00	0.00	486,150.00	0.00	0.00	0.00	0.00	486,150.00	0.00	0.00	0.00	0.00	0.00	486,150.00
8	SARO-BMB-B-24-0000612	2024-02-22	Miscellaneous Personnel Benefits Fund	101406	44,505,662.00	0.00	0.00	44,505,662.00	0.00	0.00	0.00	0.00	44,505,662.00	0.00	0.00	0.00	0.00	0.00	44,505,662.00
9	SARO-BMB-B-24-0000903	2024-02-29	Pension and Gratuity Fund	101407	571,451.00	0.00	0.00	571,451.00	0.00	0.00	0.00	0.00	571,451.00	0.00	0.00	0.00	0.00	0.00	571,451.00
10	SARO-BMB-B-24-0000882	2024-03-05	Pension and Gratuity Fund	101407	2,054,240.00	0.00	0.00	2,054,240.00	0.00	0.00	0.00	0.00	2,054,240.00	0.00	0.00	0.00	0.00	0.00	2,054,240.00
11	SARO-BMB-B-24-0000972	2024-03-07	Pension and Gratuity Fund	101407	491,016.00	0.00	0.00	491,016.00	0.00	0.00	0.00	0.00	491,016.00	0.00	0.00	0.00	0.00	0.00	491,016.00
12	SARO-BMB-B-24-0001054	2024-03-12	Pension and Gratuity Fund	101407	583,239.00	0.00	0.00	583,239.00	0.00	0.00	0.00	0.00	583,239.00	0.00	0.00	0.00	0.00	0.00	583,239.00
13	SARO-BMB-B-24-0001547	2024-03-27	Pension and Gratuity Fund	101407	50,256.00	0.00	0.00	50,256.00	0.00	0.00	0.00	0.00	50,256.00	0.00	0.00	0.00	0.00	0.00	50,256.00
14	SARO-BMB-B-24-0001736	2024-04-04	Pension and Gratuity Fund	101407	1,065,892.00	0.00	0.00	1,065,892.00	0.00	0.00	0.00	0.00	1,065,892.00	0.00	0.00	0.00	0.00	0.00	1,065,892.00
15	SARO-BMB-B-24-0001989	2024-04-16	Pension and Gratuity Fund	101407	1,058,790.00	0.00	0.00	1,058,790.00	0.00	0.00	0.00	0.00	1,058,790.00	0.00	0.00	0.00	0.00	0.00	1,058,790.00
16	SARO-BMB-B-24-0002046	2024-04-17	Pension and Gratuity Fund	101407	54,468,519.00	0.00	0.00	54,468,519.00	0.00	0.00	0.00	0.00	54,468,519.00	0.00	0.00	0.00	0.00	0.00	54,468,519.00
17	SARO-BMB-B-24-0002758	2024-05-09	Pension and Gratuity Fund	101407	642,336.00	0.00	0.00	642,336.00	0.00	0.00	0.00	0.00	642,336.00	0.00	0.00	0.00	0.00	0.00	642,336.00
18	SARO-BMB-B-24-0002924	2024-05-14	Pension and Gratuity Fund	101407	94,878.00	0.00	0.00	94,878.00	0.00	0.00	0.00	0.00	94,878.00	0.00	0.00	0.00	0.00	0.00	94,878.00
19	SARO-BMB-B-24-0003158	2024-05-20	Pension and Gratuity Fund	101407	13,766,335.00	0.00	0.00	13,766,335.00	0.00	0.00	0.00	0.00	13,766,335.00	0.00	0.00	0.00	0.00	0.00	13,766,335.00
20	SARO-BMB-B-24-0003229	2024-05-21	Pension and Gratuity Fund	101407	744,793.00	0.00	0.00	744,793.00	0.00	0.00	0.00	0.00	744,793.00	0.00	0.00	0.00	0.00	0.00	744,793.00
21	SARO-BMB-B-24-0003860	2024-06-03	Pension and Gratuity Fund	101407	1,205,572.00	0.00	0.00	1,205,572.00	0.00	0.00	0.00	0.00	1,205,572.00	0.00	0.00	0.00	0.00	0.00	1,205,572.00
22	SARO-BMB-B-24-0003957	2024-06-04	Pension and Gratuity Fund	101407	101,445.00	0.00	0.00	101,445.00	0.00	0.00	0.00	0.00	101,445.00	0.00	0.00	0.00	0.00	0.00	101,445.00
23	SARO-BMB-B-24-0005619	2024-07-12	Pension and Gratuity Fund	101407	54,957,303.00	0.00	0.00	54,957,303.00	0.00	0.00	0.00	0.00	54,957,303.00	0.00	0.00	0.00	0.00	0.00	54,957,303.00
24	SARO-BMB-B-24-0005847	2024-07-19	Pension and Gratuity Fund	101407	3,276,494.00	0.00	0.00	3,276,494.00	0.00	0.00	0.00	0.00	3,276,494.00	0.00	0.00	0.00	0.00	0.00	3,276,494.00
25	SARO-BMB-B-24-0005995	2024-07-26	Pension and Gratuity Fund	101407	56,386,118.00	0.00	0.00	56,386,118.00	0.00	0.00	0.00	0.00	56,386,118.00	0.00	0.00	0.00	0.00	0.00	56,386,118.00
26	SARO-BMB-B-24-0006131	2024-07-31	Pension and Gratuity Fund	101407	325,051.00	0.00	0.00	325,051.00	0.00	0.00	0.00	0.00	325,051.00	0.00	0.00	0.00	0.00	0.00	325,051.00
27	SARO-BMB-B-24-0006560	2024-08-09	Pension and Gratuity Fund	101407	409,605.00	0.00	0.00	409,605.00	0.00	0.00	0.00	0.00	409,605.00	0.00	0.00	0.00	0.00	0.00	409,605.00
28	SARO-BMB-B-24-0006924	2024-08-16	Pension and Gratuity Fund	101407	12,223,462.00	0.00	0.00	12,223,462.00	0.00	0.00	0.00	0.00	12,223,462.00	0.00	0.00	0.00	0.00	0.00	12,223,462.00
29	SARO-BMB-B-24-0007048	2024-08-19	Pension and Gratuity Fund	101407	1,725,588.00	0.00	0.00	1,725,588.00	0.00	0.00	0.00	0.00	1,725,588.00	0.00	0.00	0.00	0.00	0.00	1,725,588.00
30	SARO-BMB-B-24-0007165	2024-08-20	Miscellaneous Personnel Benefits Fund	101406	1,512,983.00	0.00	0.00	1,512,983.00	0.00	0.00	0.00	0.00	1,512,983.00	0.00	0.00	0.00	0.00	0.00	1,512,983.00
31	SARO-BMB-B-24-0013141	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	47,635,000.00	0.00	0.00	47,635,000.00	0.00	0.00	0.00	0.00	47,635,000.00	0.00	0.00	0.00	0.00	0.00	47,635,000.00
32	SARO-BMB-B-24-0013145	2024-09-10	Retirement and Life Insurance Premiums	104102	3,280,000.00	0.00	0.00	3,280,000.00	0.00	0.00	0.00	0.00	3,280,000.00	0.00	0.00	0.00	0.00	0.00	3,280,000.00
33	SARO-BMB-B-24-0014267	2024-09-12	Pension and Gratuity Fund	101407	136,722.00	0.00	0.00	136,722.00	0.00	0.00	0.00	0.00	136,722.00	0.00	0.00	0.00	0.00	0.00	136,722.00
34	SARO-BMB-B-24-0015160	2024-09-20	Pension and Gratuity Fund	101407	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00
35	SARO-BMB-B-24-0015729	2024-09-27	Pension and Gratuity Fund	101407	5,251,704.00	0.00	0.00	5,251,704.00	0.00	0.00	0.00	0.00	5,251,704.00	0.00	0.00	0.00	0.00	0.00	5,251,704.00
36	SARO-BMB-B-24-0015730	2024-09-27	Pension and Gratuity Fund	101407	278,260.00	0.00	0.00	278,260.00	0.00	0.00	0.00	0.00	278,260.00	0.00	0.00	0.00	0.00	0.00	278,260.00
Sub-Total					1,605,404,915.00	267,888,000.00	44,088,000.00	1,917,380,915.00	0.00	0.00	0.00	0.00	1,605,404,915.00	267,888,000.00	0.00	44,088,000.00	1,917,380,915.00		
Total Allotments					1,605,404,915.00	267,888,000.00	44,088,000.00	1,917,380,915.00	0.00	0.00	0.00	0.00	1,605,404,915.00	267,888,000.00	0.00	44,088,000.00	1,917,380,915.00		

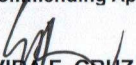
Summary by Funding Source Code:														
Specific Budgets of National Government Agencies	101101	1,164,380,000.00	267,888,000.00	44,088,000.00	1,476,356,000.00	0.00	0.00	0.00	0.00	1,164,380,000.00	267,888,000.00	0.00	44,088,000.00	1,476,356,000.00
Miscellaneous Personnel Benefits Fund	101406	93,653,645.00	0.00	0.00	93,653,645.00	0.00	0.00	0.00	0.00	93,653,645.00	0.00	0.00	0.00	93,653,645.00
Pension and Gratuity Fund	101407	269,254,270.00	0.00	0.00	269,254,270.00	0.00	0.00	0.00	0.00	269,254,270.00	0.00	0.00	0.00	269,254,270.00
Retirement and Life Insurance Premiums	104102	78,117,000.00	0.00	0.00	78,117,000.00	0.00	0.00	0.00	0.00	78,117,000.00	0.00	0.00	0.00	78,117,000.00

Certified Correct:

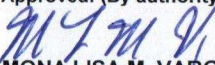

DAISEE A. TISMO
 LAA/ Acting Budget Officer
 Date: October 29, 2024


HAROLD M. CARBO
 Chief Admin. Officer, MFD
 Date: October 29, 2024

Recommending Approval By:


ELVIRA F. CRUZ
 Director II, Mgmt. & Admin. Dept.
 Date: October 29, 2024

Approved: (By authority of the Chairperson)


MONA LISA M. VARGAS
 Labor Arbiter/ Acting Exec. Clerk of Court IV
 Date: October 29, 2024