

List of Allotments and Sub-Allotments
As at the quarter ending June 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/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=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(8+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	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	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	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	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	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	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	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	573,613.00
9	SARO-BMB-B-22-0002868	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	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	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	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	715,542.00
13	SARO-BMB-B-22-0003863	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	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	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	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	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	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	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	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	1,019,281.00
	Sub-Total				1,353,096,716.00	202,227,000.00	1,300,000.00	1,558,623,716.00	0.00	0.00	0.00	0.00	1,353,096,716.00	202,227,000.00	1,300,000.00	1,558,623,716.00
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					1,353,096,716.00	202,227,000.00	1,300,000.00	1,558,623,716.00	0.00	0.00	0.00	0.00	1,353,096,716.00	202,227,000.00	1,300,000.00	1,558,623,716.00
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	1,300,000.00	1,305,324,000.00	
	Pension and Gratuity Fund		101407	183,530,716.00	0.00	0.00	183,530,716.00	0.00	0.00	0.00	0.00	183,530,716.00	0.00	0.00	183,530,716.00	
	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	67,769,000.00	

Certified Correct:


DAISEE A. TISMO
LAW Acting Budget Officer


Date: 7/20/2022

Certified Correct:


KARL CHESTER E. BALATAY
Accountant IV


7/20/2022

Recommending Approval:


HAROLD M. CARBO
Chief Admin. Officer, Management & Fiscal Division

Date: 7/20/2022

Approved:

By authority of the Chairman:

ELENITA F. CRUZ
Labor Arbiter/Acting Exec. Clerk of Court IV

Date: 7/20/2022