

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

(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's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	1,118,159,000.00	198,449,000.00	0.00	0.00	1,316,608,000.00	0.00	0.00	0.00	0.00	0.00	1,118,159,000.00	198,449,000.00	0.00	0.00	1,316,608,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	67,868,000.00	0.00	0.00	0.00	67,868,000.00	0.00	0.00	0.00	0.00	0.00	67,868,000.00	0.00	0.00	0.00	67,868,000.00
3	SARO-BMB-B-21-0000054	2021-02-02	Pension and Gratuity Fund	101407	42,213,367.00	0.00	0.00	0.00	42,213,367.00	0.00	0.00	0.00	0.00	0.00	42,213,367.00	0.00	0.00	0.00	42,213,367.00
4	SARO-BMB-B-21-0000764	2021-03-15	Pension and Gratuity Fund	101407	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
5	SARO-BMB-B-21-0001484	2021-04-28	Pension and Gratuity Fund	101407	42,961,556.00	0.00	0.00	0.00	42,961,556.00	0.00	0.00	0.00	0.00	0.00	42,961,556.00	0.00	0.00	0.00	42,961,556.00
	Sub-Total				1,293,416,745.00	198,449,000.00	0.00	0.00	1,491,865,745.00	0.00	0.00	0.00	0.00	0.00	1,293,416,745.00	198,449,000.00	0.00	0.00	1,491,865,745.00
Total Allotments					1,293,416,745.00	198,449,000.00	0.00	0.00	1,491,865,745.00	0.00	0.00	0.00	0.00	0.00	1,293,416,745.00	198,449,000.00	0.00	0.00	1,491,865,745.00


Prepared by:


 DAISEE A. TISMO
 LAA/Acting Budget Officer
 Date: 07/13/2021




HAROLD M. CARBO
 Chief Administrative Officer, Management and Fiscal Division
 Date 07/13/2021

Reviewed by:


 ELVIRA F. CRUZ
 Director II, Management and Administrative Department
 Date: 7/13/21

By authority of the Chairman:


 ELENITA F. CRUZ
 Labor Arbitrer/Acting Executive Clerk of Cou
 Date: 7/13/21