

**List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2025**

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
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(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	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=(9+14)	19=(16+17+18+19)
A. Allotments received from DBM																		
1	GAA Items released through GAA as Allotment Order per ALC Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Specific Budgets of National Government Agencies	101101	1,157,732,000.00	294,535,000.00	44,602,000.00	1,496,869,000.00	0.00	0.00	0.00	0.00	1,157,732,000.00	294,535,000.00	44,602,000.00	1,496,869,000.00		
2	SARO-BMB-B-25-000044	2025-01-16	Retirement and Life Insurance Premiums	104102	70,297,000.00	0.00	0.00	70,297,000.00	0.00	0.00	0.00	0.00	70,297,000.00	0.00	0.00	70,297,000.00		
3	SARO-BMB-B-25-0002325	2025-01-28	Pension and Gratuity Fund	101407	2,009,542.00	0.00	0.00	2,009,542.00	0.00	0.00	0.00	0.00	2,009,542.00	0.00	0.00	2,009,542.00		
4	SARO-BMB-B-25-0002325	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	89,753,000.00	0.00	0.00	89,753,000.00	0.00	0.00	0.00	0.00	89,753,000.00	0.00	0.00	89,753,000.00		
5	SARO-BMB-B-25-0002325	2025-02-20	Retirement and Life Insurance Premiums	104102	6,693,000.00	0.00	0.00	6,693,000.00	0.00	0.00	0.00	0.00	6,693,000.00	0.00	0.00	6,693,000.00		
6	SARO-BMB-B-25-0006198	2025-02-28	Pension and Gratuity Fund	101407	59,236,540.00	0.00	0.00	59,236,540.00	0.00	0.00	0.00	0.00	59,236,540.00	0.00	0.00	59,236,540.00		
7	SARO-BMB-B-25-0008332	2025-03-11	Pension and Gratuity Fund	101407	1,929,209.00	0.00	0.00	1,929,209.00	0.00	0.00	0.00	0.00	1,929,209.00	0.00	0.00	1,929,209.00		
8	SARO-BMB-B-25-0008443	2025-03-12	Pension and Gratuity Fund	101407	476,093.00	0.00	0.00	476,093.00	0.00	0.00	0.00	0.00	476,093.00	0.00	0.00	476,093.00		
9	SARO-BMB-B-25-0008678	2025-03-21	Pension and Gratuity Fund	101407	25,835,177.00	0.00	0.00	25,835,177.00	0.00	0.00	0.00	0.00	25,835,177.00	0.00	0.00	25,835,177.00		
10	SARO-BMB-B-25-0008726	2025-03-25	Pension and Gratuity Fund	101407	26,690,235.00	0.00	0.00	26,690,235.00	0.00	0.00	0.00	0.00	26,690,235.00	0.00	0.00	26,690,235.00		
11	SARO-BMB-B-25-0009267	2025-04-04	Pension and Gratuity Fund	101407	9,863,667.00	0.00	0.00	9,863,667.00	0.00	0.00	0.00	0.00	9,863,667.00	0.00	0.00	9,863,667.00		
12	SARO-BMB-B-25-0009274	2025-04-04	Pension and Gratuity Fund	101407	10,061,917.00	0.00	0.00	10,061,917.00	0.00	0.00	0.00	0.00	10,061,917.00	0.00	0.00	10,061,917.00		
13	SARO-BMB-B-25-0009275	2025-04-04	Pension and Gratuity Fund	101407	26,697,456.00	0.00	0.00	26,697,456.00	0.00	0.00	0.00	0.00	26,697,456.00	0.00	0.00	26,697,456.00		
14	SARO-BMB-B-25-0009424	2025-04-10	Pension and Gratuity Fund	101407	56,606,633.00	0.00	0.00	56,606,633.00	0.00	0.00	0.00	0.00	56,606,633.00	0.00	0.00	56,606,633.00		
15	SARO-BMB-B-25-0009499	2025-04-11	Miscellaneous Personnel Benefits Fund	101406	35,207,247.00	0.00	0.00	35,207,247.00	0.00	0.00	0.00	0.00	35,207,247.00	0.00	0.00	35,207,247.00		
16	SARO-BMB-B-25-0009610	2025-04-21	Pension and Gratuity Fund	101407	632,491.00	0.00	0.00	632,491.00	0.00	0.00	0.00	0.00	632,491.00	0.00	0.00	632,491.00		
17	SARO-BMB-B-25-0009611	2025-04-21	Pension and Gratuity Fund	101407	118,647.00	0.00	0.00	118,647.00	0.00	0.00	0.00	0.00	118,647.00	0.00	0.00	118,647.00		
18	SARO-BMB-B-25-0009612	2025-04-21	Pension and Gratuity Fund	101407	836,159.00	0.00	0.00	836,159.00	0.00	0.00	0.00	0.00	836,159.00	0.00	0.00	836,159.00		
19	SARO-BMB-B-25-0009841	2025-04-30	Pension and Gratuity Fund	101407	636,139.00	0.00	0.00	636,139.00	0.00	0.00	0.00	0.00	636,139.00	0.00	0.00	636,139.00		
20	SARO-BMB-B-25-0010444	2025-05-26	Pension and Gratuity Fund	101407	2,625,705.00	0.00	0.00	2,625,705.00	0.00	0.00	0.00	0.00	2,625,705.00	0.00	0.00	2,625,705.00		
21	SARO-BMB-B-25-0010515	2025-05-27	Pension and Gratuity Fund	101407	1,243,021.00	0.00	0.00	1,243,021.00	0.00	0.00	0.00	0.00	1,243,021.00	0.00	0.00	1,243,021.00		
22	SARO-BMB-B-25-0010517	2025-05-27	Pension and Gratuity Fund	101407	912,546.00	0.00	0.00	912,546.00	0.00	0.00	0.00	0.00	912,546.00	0.00	0.00	912,546.00		
23	SARO-BMB-B-25-0010650	2025-05-30	Pension and Gratuity Fund	101407	1,148,655.00	0.00	0.00	1,148,655.00	0.00	0.00	0.00	0.00	1,148,655.00	0.00	0.00	1,148,655.00		
24	SARO-BMB-B-25-0010744	2025-06-03	Pension and Gratuity Fund	101407	58,317.00	0.00	0.00	58,317.00	0.00	0.00	0.00	0.00	58,317.00	0.00	0.00	58,317.00		
25	SARO-BMB-B-25-0011198	2025-06-13	Pension and Gratuity Fund	101407	473,943.00	0.00	0.00	473,943.00	0.00	0.00	0.00	0.00	473,943.00	0.00	0.00	473,943.00		
26	SARO-BMB-B-25-0011437	2025-06-23	Pension and Gratuity Fund	101407	2,118,365.00	0.00	0.00	2,118,365.00	0.00	0.00	0.00	0.00	2,118,365.00	0.00	0.00	2,118,365.00		
27	SARO-BMB-B-25-0011479	2025-06-25	Pension and Gratuity Fund	101407	25,335,029.00	0.00	0.00	25,335,029.00	0.00	0.00	0.00	0.00	25,335,029.00	0.00	0.00	25,335,029.00		
28	SARO-BMB-B-25-0011480	2025-06-25	Pension and Gratuity Fund	101407	81,524.00	0.00	0.00	81,524.00	0.00	0.00	0.00	0.00	81,524.00	0.00	0.00	81,524.00		
29	SARO-BMB-B-25-0011607	2025-06-30	Pension and Gratuity Fund	101407	305,646.00	0.00	0.00	305,646.00	0.00	0.00	0.00	0.00	305,646.00	0.00	0.00	305,646.00		
30	SARO-BMB-B-25-0011852	2025-07-04	Pension and Gratuity Fund	101407	55,972,295.00	0.00	0.00	55,972,295.00	0.00	0.00	0.00	0.00	55,972,295.00	0.00	0.00	55,972,295.00		
31	SARO-BMB-B-25-0011886	2025-07-07	Pension and Gratuity Fund	101407	286,980.00	0.00	0.00	286,980.00	0.00	0.00	0.00	0.00	286,980.00	0.00	0.00	286,980.00		
32	SARO-BMB-B-25-0012220	2025-07-16	Pension and Gratuity Fund	101407	32,568.00	0.00	0.00	32,568.00	0.00	0.00	0.00	0.00	32,568.00	0.00	0.00	32,568.00		
33	SARO-BMB-B-25-0012256	2025-07-16	Pension and Gratuity Fund	101407	489,136.00	0.00	0.00	489,136.00	0.00	0.00	0.00	0.00	489,136.00	0.00	0.00	489,136.00		
34	SARO-BMB-B-25-0012355	2025-07-21	Pension and Gratuity Fund	101407	1,772,532.00	0.00	0.00	1,772,532.00	0.00	0.00	0.00	0.00	1,772,532.00	0.00	0.00	1,772,532.00		
35	SARO-BMB-B-25-0012668	2025-08-04	Pension and Gratuity Fund	101407	46,409.00	0.00	0.00	46,409.00	0.00	0.00	0.00	0.00	46,409.00	0.00	0.00	46,409.00		
36	SARO-BMB-B-25-0012692	2025-08-05	Pension and Gratuity Fund	101407	691,722.00	0.00	0.00	691,722.00	0.00	0.00	0.00	0.00	691,722.00	0.00	0.00	691,722.00		
37	SARO-BMB-B-25-0012854	2025-08-07	Pension and Gratuity Fund	101407	212,818.00	0.00	0.00	212,818.00	0.00	0.00	0.00	0.00	212,818.00	0.00	0.00	212,818.00		
38	SARO-BMB-B-25-0012855	2025-08-07	Pension and Gratuity Fund	101407	1,473,019.00	0.00	0.00	1,473,019.00	0.00	0.00	0.00	0.00	1,473,019.00	0.00	0.00	1,473,019.00		

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X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	CO	Total
39	SARO-BMB-B-25-0013172	2025-08-15	Pension and Gratuity Fund	101407	176,708.00	0.00	0.00	176,708.00	0.00	0.00	0.00	0.00	176,708.00	0.00	0.00	176,708.00
40	SARO-BMB-B-25-0013332	2025-08-19	Pension and Gratuity Fund	101407	101,916.00	0.00	0.00	101,916.00	0.00	0.00	0.00	0.00	101,916.00	0.00	0.00	101,916.00
41	SARO-BMB-B-25-0013349	2025-08-19	Pension and Gratuity Fund	101407	1,876,631.00	0.00	0.00	1,876,631.00	0.00	0.00	0.00	0.00	1,876,631.00	0.00	0.00	1,876,631.00
42	SARO-BMB-B-25-0013705	2025-08-28	Pension and Gratuity Fund	101407	1,313,870.00	0.00	0.00	1,313,870.00	0.00	0.00	0.00	0.00	1,313,870.00	0.00	0.00	1,313,870.00
43	SARO-BMB-B-25-0013721	2025-08-28	Pension and Gratuity Fund	101407	4,042,470.00	0.00	0.00	4,042,470.00	0.00	0.00	0.00	0.00	4,042,470.00	0.00	0.00	4,042,470.00
44	SARO-BMB-B-25-0013753	2025-08-29	Pension and Gratuity Fund	101407	748,476.00	0.00	0.00	748,476.00	0.00	0.00	0.00	0.00	748,476.00	0.00	0.00	748,476.00
45	SARO-BMB-B-25-0013804	2025-08-29	Pension and Gratuity Fund	101407	1,525,585.00	0.00	0.00	1,525,585.00	0.00	0.00	0.00	0.00	1,525,585.00	0.00	0.00	1,525,585.00
46	SARO-BMB-B-25-0014310	2025-09-10	Pension and Gratuity Fund	101407	2,864,408.00	0.00	0.00	2,864,408.00	0.00	0.00	0.00	0.00	2,864,408.00	0.00	0.00	2,864,408.00
47	SARO-BMB-B-25-0014663	2025-09-17	Pension and Gratuity Fund	101407	1,794,888.00	0.00	0.00	1,794,888.00	0.00	0.00	0.00	0.00	1,794,888.00	0.00	0.00	1,794,888.00
48	SARO-BMB-B-25-0014726	2025-09-18	Pension and Gratuity Fund	101407	333,296.00	0.00	0.00	333,296.00	0.00	0.00	0.00	0.00	333,296.00	0.00	0.00	333,296.00
49	SARO-BMB-B-25-0015149	2025-09-30	Pension and Gratuity Fund	101407	892,774.00	0.00	0.00	892,774.00	0.00	0.00	0.00	0.00	892,774.00	0.00	0.00	892,774.00
Sub-Total					1,692,263,404.00	294,535,000.00	44,602,000.00	2,031,400,404.00	0.00	0.00	0.00	0.00	1,692,263,404.00	294,535,000.00	44,602,000.00	2,031,400,404.00
Total Allotments					1,692,263,404.00	294,535,000.00	44,602,000.00	2,031,400,404.00	0.00	0.00	0.00	0.00	1,692,263,404.00	294,535,000.00	44,602,000.00	2,031,400,404.00
Summary by Funding Source Code:																
Specific Budgets of National Government Agencies				101101	1,157,732,000.00	294,535,000.00	44,602,000.00	1,496,869,000.00	0.00	0.00	0.00	0.00	1,157,732,000.00	294,535,000.00	44,602,000.00	1,496,869,000.00
Miscellaneous Personnel Benefits Fund				101406	124,960,247.00	0.00	0.00	124,960,247.00	0.00	0.00	0.00	0.00	124,960,247.00	0.00	0.00	124,960,247.00
Pension and Gratuity Fund				101407	332,581,157.00	0.00	0.00	332,581,157.00	0.00	0.00	0.00	0.00	332,581,157.00	0.00	0.00	332,581,157.00
Retirement and Life Insurance Premiums				104102	76,990,000.00	0.00	0.00	76,990,000.00	0.00	0.00	0.00	0.00	76,990,000.00	0.00	0.00	76,990,000.00

Certified Correct:

MARIA DAISEE A. TISMO
LAA/Acting Budget Officer

Certified Correct:

HAROLD M. CARBO
Chief Admin. Officer, Mgmt. and fiscal Div.

Approved (By authority of the Chairperson):

PAZ EUGENICA NERI DYSANGCO
Labor Arbiter/Acting Exec. Clerk of Court IV