

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

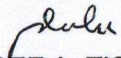
Department : Department of Labor and Employment (DOLE)
 Agency/Entity : National Labor Relations Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 004 0100000
 Fund Cluster : 01 - Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current year Appropriation
	Continuation
	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	MOOE	FinEx	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	9	10=(6+7+8+9)	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																
1	GAA Items released through GAA as Allotment Order per An	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	Items For Release through GARO per Annex C of NBC No. 59	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-25-0000044	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-25-0002326	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-25-0009811	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-25-0009812	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
Sub-Total					1,615,614,903.00	294,535,000.00	44,602,000.00	1,954,751,903.00	0.00	0.00	0.00	0.00	1,615,614,903.00	294,535,000.00	44,602,000.00	1,954,751,903.00
Total Allotments					1,615,614,903.00	294,535,000.00	44,602,000.00	1,954,751,903.00	0.00	0.00	0.00	0.00	1,615,614,903.00	294,535,000.00	44,602,000.00	1,954,751,903.00

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	255,932,656.00	0.00	0.00	255,932,656.00	0.00	0.00	0.00	0.00	255,932,656.00	0.00	0.00	255,932,656.00
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:

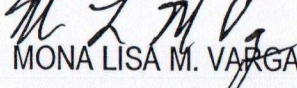

DAISEE A. TISMO
 LAA/ Acting Budget Officer

Recommending Approval:


ELVIRA F. CRUZ
 Director II, Management & Admin. Dept.

Approved By:

(By authority of the Chairperson)


MONA LISA M. VARGAS
 LA/ Acting Exec/ Clerk of Court IV