

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

Department : Department of Labor and Employment (DOLE)
Agency/Entity : National Conciliation and Mediation Board
Operating Unit : Central Office
Organization Code (UACS) : 16 003 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)

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				
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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	172,434,000.00	93,201,000.00	0.00	10,879,000.00	276,514,000.00	0.00	0.00	0.00	0.00	0.00	172,434,000.00	93,201,000.00	0.00	10,879,000.00	276,514,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	15,342,000.00	0.00	0.00	0.00	15,342,000.00	0.00	0.00	0.00	0.00	0.00	15,342,000.00	0.00	0.00	0.00	15,342,000.00
3	SARO-BMB-B-22-0002627	2022-03-14	Pension and Gratuity Fund	101407	52,404.00	0.00	0.00	0.00	52,404.00	0.00	0.00	0.00	0.00	0.00	52,404.00	0.00	0.00	0.00	52,404.00
4	SARO-BMB-B-22-0003787	2022-04-26	Pension and Gratuity Fund	101407	21,785.00	0.00	0.00	0.00	21,785.00	0.00	0.00	0.00	0.00	0.00	21,785.00	0.00	0.00	0.00	21,785.00
5	SARO-BMB-B-22-0004490	2022-05-31	Pension and Gratuity Fund	101407	267,059.00	0.00	0.00	0.00	267,059.00	0.00	0.00	0.00	0.00	0.00	267,059.00	0.00	0.00	0.00	267,059.00
6	SARO-BMB-B-22-0004706	2022-06-09	Pension and Gratuity Fund	101407	254,770.00	0.00	0.00	0.00	254,770.00	0.00	0.00	0.00	0.00	0.00	254,770.00	0.00	0.00	0.00	254,770.00
7	SARO-BMB-B-22-0005306	2022-06-23	Pension and Gratuity Fund	101407	476,358.00	0.00	0.00	0.00	476,358.00	0.00	0.00	0.00	0.00	0.00	476,358.00	0.00	0.00	0.00	476,358.00
8	SARO-BMB-B-22-0005623	2022-07-14	Pension and Gratuity Fund	101407	56,421.00	0.00	0.00	0.00	56,421.00	0.00	0.00	0.00	0.00	0.00	56,421.00	0.00	0.00	0.00	56,421.00
9	SARO-BMB-B-22-0006989	2022-08-18	Pension and Gratuity Fund	101407	3,506,444.00	0.00	0.00	0.00	3,506,444.00	0.00	0.00	0.00	0.00	0.00	3,506,444.00	0.00	0.00	0.00	3,506,444.00
10	SARO-BMB-B-22-0008171	2022-09-12	Pension and Gratuity Fund	101407	56,983.00	0.00	0.00	0.00	56,983.00	0.00	0.00	0.00	0.00	0.00	56,983.00	0.00	0.00	0.00	56,983.00
11	SARO-BMB-B-22-0008528	2022-09-21	Pension and Gratuity Fund	101407	1,691,137.00	0.00	0.00	0.00	1,691,137.00	0.00	0.00	0.00	0.00	0.00	1,691,137.00	0.00	0.00	0.00	1,691,137.00
Sub-Total					194,159,361.00	93,201,000.00	0.00	10,879,000.00	298,239,361.00	0.00	0.00	0.00	0.00	0.00	194,159,361.00	93,201,000.00	0.00	10,879,000.00	298,239,361.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
Total Allotments					194,159,361.00	93,201,000.00	0.00	10,879,000.00	298,239,361.00	0.00	0.00	0.00	0.00	0.00	194,159,361.00	93,201,000.00	0.00	10,879,000.00	298,239,361.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	172,434,000.00	93,201,000.00	0.00	10,879,000.00	276,514,000.00	0.00	0.00	0.00	0.00	0.00	172,434,000.00	93,201,000.00	0.00	10,879,000.00	276,514,000.00
Pension and Gratuity Fund				101407	6,383,361.00	0.00	0.00	0.00	6,383,361.00	0.00	0.00	0.00	0.00	0.00	6,383,361.00	0.00	0.00	0.00	6,383,361.00
Retirement and Life Insurance Premiums				104102	15,342,000.00	0.00	0.00	0.00	15,342,000.00	0.00	0.00	0.00	0.00	0.00	15,342,000.00	0.00	0.00	0.00	15,342,000.00

Certified Correct:


MARIZ L. FLORES

BUDGET OFFICER

Date:


MILYSA M. TAGGUG

ACCOUNTANT

Recommending Approval:


MARIA CRISTINA MANGALIMAN

DEPUTY EXECUTIVE DIRECTOR

Date:

Approved By:


MARIA TERESITA L. CANCIO

EXECUTIVE DIRECTOR

Date: