

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023**

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

(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				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
A. Allotments received from DBM									
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	181,883,000.00	93,708,000.00	0.00	0.00	275,591,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	16,020,000.00	0.00	0.00	0.00	16,020,000.00
3	SARO-BMB-B-23-0013282	2023-02-20	Pension and Gratuity Fund	101407	536,080.00	0.00	0.00	0.00	536,080.00
4	SARO-BMB-B-23-0013954	2023-03-07	Pension and Gratuity Fund	101407	152,017.00	0.00	0.00	0.00	152,017.00
	Sub-Total				198,591,097.00	93,708,000.00	0.00	0.00	292,299,097.00
B. Sub-allotments received from Central Office/Regional Office									
					0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00
Total Allotments					198,591,097.00	93,708,000.00	0.00	0.00	292,299,097.00
Summary by Funding Source Code:									
	Specific Budgets of National Government Agencies			101101	181,883,000.00	93,708,000.00	0.00	0.00	275,591,000.00
	Pension and Gratuity Fund			101407	688,097.00	0.00	0.00	0.00	688,097.00
	Retirement and Life Insurance Premiums			104102	16,020,000.00	0.00	0.00	0.00	16,020,000.00

Certified Correct:

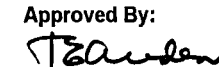
MARIZ F. TAGAUEG
 Budget Officer III

Certified Correct:

BEN CARLO P. RAMOS
 Accountant II

Recommending Approval:

MARIA CRISTINA O. MANGALIMAN
 Deputy Executive Director IV

Approved By:

TERESITA E. AUDEA
 Officer-in-Charge

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Sub-Allotments to ROs/OUTS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM												
1	GAA Items Released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	0.00	0.00	0.00	0.00	0.00	181,883,000.00	93,708,000.00	0.00	0.00	275,591,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	0.00	0.00	0.00	0.00	0.00	16,020,000.00	0.00	0.00	0.00	16,020,000.00
3	SARO-BMB-B-23-0013282	2023-02-20	0.00	0.00	0.00	0.00	0.00	536,080.00	0.00	0.00	0.00	536,080.00
4	SARO-BMB-B-23-0013954	2023-03-07	0.00	0.00	0.00	0.00	0.00	152,017.00	0.00	0.00	0.00	152,017.00
	Sub-Total		0.00	0.00	0.00	0.00	0.00	198,591,097.00	93,708,000.00	0.00	0.00	292,299,097.00
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
	Sub-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments			0.00	0.00	0.00	0.00	0.00	198,591,097.00	93,708,000.00	0.00	0.00	292,299,097.00
			0.00	0.00	0.00	0.00	0.00	181,883,000.00	93,708,000.00	0.00	0.00	275,591,000.00
			0.00	0.00	0.00	0.00	0.00	688,097.00	0.00	0.00	0.00	688,097.00
			0.00	0.00	0.00	0.00	0.00	16,020,000.00	0.00	0.00	0.00	16,020,000.00

Certified Correct:

MARIZ F. TAGCUEG

Budget Officer III

Certified Correct:

BEN CARLO P. RAMOS

Accountant II

Recommending Approval:

MARIA CRISTINA O. MANGALIMAN

Deputy Executive Director IV

Approved By:

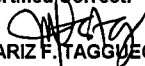
TERESITA E. AUDEA

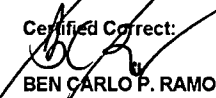
Officer-in-Charge

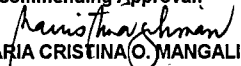
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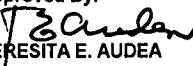
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 Organization Code (UACS) 16 003 0100000
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=
B. Balance From GAA/SARO/Sub-Allotment(Prior														
1	Continuing Appropriations R.A. No. 11639 GAA FY 2022	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83	0.00	0.00	0.00	0.00	0.00
Total Allotments					0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83	0.00	0.00	0.00	0.00	0.00
Summary by Funding Source Code:														
	Specific Budgets of National Government Agencies			102101	0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83	0.00	0.00	0.00	0.00	0.00

Certified Correct:

 MARIZ F. TAGGAL
 Budget Officer III

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 BEN CARLO P. RAMOS
 Accountant II

Recommending Approval:

 MARIA CRISTINA O. MANGALIMAN
 Deputy Executive Director IV

Approved By:

 TERESITA E. AUDEA
 Officer-in-Charge

FAR No. 1B

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Total Allotments/Net of Sub-allotments				
No.	Number	Date	PS	MOOE	FinEx	CO	TOTAL
1	2	3	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior							
1	Continuing Appropriations R.A. No. 11639 GAA FY 2022	2023-01-01	0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83
	Sub-Total		0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83
Total Allotments			0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83
			0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83

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