

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department: Department of Labor and Employment (DOLE)
Agency: 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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-																			
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	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83
			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	0.00	27,742,410.07	0.00	2,382,695.76	30,125,105.83

Certified Correct:


MARIZ F. TAGUEG
Budget Officer III

Certified Correct:


BEN CARLO P. RAMOS
Accountant II

Recommending Approval:


MARIA CRISTINA MANGALIMAN
Deputy Executive Director IV

Approved By:


MARIA TERESITA L. CANCIO
Executive Director IV