

List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

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)

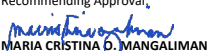
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Specific Budgets of National Government Agencies	101101	173,234,000.00	109,802,000.00	0.00	0.00	283,036,000.00	0.00	0.00	0.00	0.00	0.00	173,234,000.00	109,802,000.00	0.00	0.00	283,036,000.00
2		2024-01-11	Retirement and Life Insurance Premiums	104102	15,605,000.00	0.00	0.00	0.00	15,605,000.00	0.00	0.00	0.00	0.00	0.00	15,605,000.00	0.00	0.00	0.00	15,605,000.00
3	SARO-BMB-B-24-0001119	2024-03-13	Miscellaneous Personnel Benefits Fund	101406	6,054,847.00	0.00	0.00	0.00	6,054,847.00	0.00	0.00	0.00	0.00	0.00	6,054,847.00	0.00	0.00	0.00	6,054,847.00
4	SARO-BMB-B-24-0001403	2024-03-22	Pension and Gratuity Fund	101407	1,167,327.00	0.00	0.00	0.00	1,167,327.00	0.00	0.00	0.00	0.00	0.00	1,167,327.00	0.00	0.00	0.00	1,167,327.00
	Sub-Total				196,061,174.00	109,802,000.00	0.00	0.00	305,863,174.00	0.00	0.00	0.00	0.00	0.00	196,061,174.00	109,802,000.00	0.00	0.00	305,863,174.00
Total Allotments					196,061,174.00	109,802,000.00	0.00	0.00	305,863,174.00	0.00	0.00	0.00	0.00	0.00	196,061,174.00	109,802,000.00	0.00	0.00	305,863,174.00
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	173,234,000.00	109,802,000.00	0.00	0.00	283,036,000.00	0.00	0.00	0.00	0.00	0.00	173,234,000.00	109,802,000.00	0.00	0.00	283,036,000.00
		Miscellaneous Personnel Benefits Fund		101406	6,054,847.00	0.00	0.00	0.00	6,054,847.00	0.00	0.00	0.00	0.00	0.00	6,054,847.00	0.00	0.00	0.00	6,054,847.00
		Pension and Gratuity Fund		101407	1,167,327.00	0.00	0.00	0.00	1,167,327.00	0.00	0.00	0.00	0.00	0.00	1,167,327.00	0.00	0.00	0.00	1,167,327.00
		Retirement and Life Insurance Premiums		104102	15,605,000.00	0.00	0.00	0.00	15,605,000.00	0.00	0.00	0.00	0.00	0.00	15,605,000.00	0.00	0.00	0.00	15,605,000.00

Certified Correct:

MARIZ F. TAGGUEG
Budget Officer III

Certified Correct:

MILLYSCENT M. TAGGUEG
Accountant Designate

Recommending Approval:

MARIA CRISTINA D. MANGALIMAN
Deputy Executive Director IV

Approved By:

MARIA TERESITA L. CANCIO
Executive Director IV