

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

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

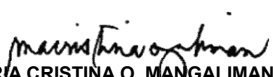
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	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 AO	2025-01-16	Specific Budgets of National Government Agencies	101101	168,313,000.00	118,378,000.00	0.00	42,583,000.00	329,274,000.00	0.00	0.00	0.00	0.00	0.00	168,313,000.00	118,378,000.00	0.00	42,583,000.00	329,274,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	14,665,000.00	0.00	0.00	0.00	14,665,000.00	0.00	0.00	0.00	0.00	0.00	14,665,000.00	0.00	0.00	0.00	14,665,000.00
3	SARO-BMB-B-25-0002323	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	13,621,000.00	0.00	0.00	0.00	13,621,000.00	0.00	0.00	0.00	0.00	0.00	13,621,000.00	0.00	0.00	0.00	13,621,000.00
4	SARO-BMB-B-25-0002324	2025-02-20	Retirement and Life Insurance Premiums	104102	1,381,000.00	0.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	1,381,000.00
5	SARO-BMB-B-25-0009744	2025-04-28	Pension and Gratuity Fund	101407	3,699,177.00	0.00	0.00	0.00	3,699,177.00	0.00	0.00	0.00	0.00	0.00	3,699,177.00	0.00	0.00	0.00	3,699,177.00
6	SARO-BMB-B-25-0010516	2025-05-27	Pension and Gratuity Fund	101407	40,778.00	0.00	0.00	0.00	40,778.00	0.00	0.00	0.00	0.00	0.00	40,778.00	0.00	0.00	0.00	40,778.00
7	SARO-BMB-B-25-0010641	2025-05-30	Pension and Gratuity Fund	101407	177,065.00	0.00	0.00	0.00	177,065.00	0.00	0.00	0.00	0.00	0.00	177,065.00	0.00	0.00	0.00	177,065.00
Sub-Total					201,897,020.00	118,378,000.00	0.00	42,583,000.00	362,858,020.00	0.00	0.00	0.00	0.00	0.00	201,897,020.00	118,378,000.00	0.00	42,583,000.00	362,858,020.00
Total Allotments					201,897,020.00	118,378,000.00	0.00	42,583,000.00	362,858,020.00	0.00	0.00	0.00	0.00	0.00	201,897,020.00	118,378,000.00	0.00	42,583,000.00	362,858,020.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	168,313,000.00	118,378,000.00	0.00	42,583,000.00	329,274,000.00	0.00	0.00	0.00	0.00	0.00	168,313,000.00	118,378,000.00	0.00	42,583,000.00	329,274,000.00
Miscellaneous Personnel Benefits Fund				101406	13,621,000.00	0.00	0.00	0.00	13,621,000.00	0.00	0.00	0.00	0.00	0.00	13,621,000.00	0.00	0.00	0.00	13,621,000.00
Pension and Gratuity Fund				101407	3,917,020.00	0.00	0.00	0.00	3,917,020.00	0.00	0.00	0.00	0.00	0.00	3,917,020.00	0.00	0.00	0.00	3,917,020.00
Retirement and Life Insurance Premiums				104102	16,046,000.00	0.00	0.00	0.00	16,046,000.00	0.00	0.00	0.00	0.00	0.00	16,046,000.00	0.00	0.00	0.00	16,046,000.00

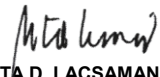
Prepared by:

Recommending Approval:

Approved By:


MARIZ F. TAGGUEO
Chief AO


MARIA CRISTINA O. MANGALIMAN
Deputy Executive Director IV


MARIA TERESITA D. LACSAMANA-CANCIO
Executive Director IV

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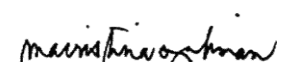
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B. Balance From GAA/SARO/Sub-Allotment																			
1	Republic Act 11975 General Appropriations Act F-Y 2024	2025-01-01	Specific Budgets of National Government Agencies	102101	0.00	20,733,613.31	0.00	0.00	20,733,613.31	0.00	0.00	0.00	0.00	0.00	0.00	20,733,613.31	0.00	0.00	20,733,613.31
	Sub-TotaL				0.00	20,733,613.31	0.00	0.00	20,733,613.31	0.00	0.00	0.00	0.00	0.00	0.00	20,733,613.31	0.00	0.00	20,733,613.31
Total Allotments					0.00	20,733,613.31	0.00	0.00	20,733,613.31	0.00	0.00	0.00	0.00	0.00	0.00	20,733,613.31	0.00	0.00	20,733,613.31
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	20,733,613.31	0.00	0.00	20,733,613.31	0.00	0.00	0.00	0.00	0.00	0.00	20,733,613.31	0.00	0.00	20,733,613.31

Prepared by:


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Chief AO

Recommending Approval:


MARIA CRISTINA Q. MANGALIMAN
Deputy Executive Director IV

Approved By:


MARIA TERESITA D. LACSAMANA-CANCIO
Executive Director IV