

List of Allotments and Sub-Allotments  
As of the quarter ending JUNE 30, 2020

Department: Department of Labor and Employment  
Entity Name: National Conciliation and Mediation Board  
Operating Unit: III  
Organization Code (UACS): 16 003 03000013  
Funding Source Code (as clustered) : 101 101; 104 102

✓	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source				Allotments / Sub-Allotments received from COs / ROs				Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotments received from DBM																
1																
2																
3																
4																
5																
6																
7																
8																
9																
Sub-total																
B. Sub-allotments received from																
Central Office/Regional Office																
1		2/7/2020	PS MOOE	101101	2,427,000.00	1,665,000.00		4,092,000.00								
2		2/7/2020	PS MOOE	101101	9,258,614.00	1,253,700.00		10,512,314.00								
3		2/7/2020	RLIP	104102	230,000.00			230,000.00								
4		2/7/2020	RLIP	104102	854,297.44			854,297.44								
5		2/7/2020	MOOE CO-SSP	101101		176,062.50	240,000.00	416,062.50								
6																
7																
8																
9																
Sub-Total																
Total Allotments																
Summary by Funding Source Code:																
Agency Specific Budget																
KLIP																
MPBF																
Agency Specific Budget																
Total																

Prepared by:

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Approved by:

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OIC-Director