

List of Allotments and Sub-Allotments
As of the quarter ending MARCH 31, 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

V	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=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
1																
2																
3																
4																
5																
6																
7																
8																
9																
Sub-total																
B. Sub-allotments received from																
Central Office/Regional Office																
1		2/3/2020	PS MOOE	101101	2,427,000.00	1,665,000.00	4,092,000.00						2,427,000.00	1,665,000.00	4,092,000.00	
2		2/3/2020	PS MOOE	101101	9,258,614.00	1,253,700.00	10,512,314.00						9,258,614.00	1,253,700.00	10,512,314.00	
3		2/3/2020	RLIP	104102	230,000.00		230,000.00						230,000.00		230,000.00	
4		2/3/2020	RLIP	104102	854,297.44		854,297.44						854,297.44		854,297.44	
5		2/24/2020	MOOE CO-ISSP	101101		188,062.50	428,062.50							188,062.50	240,000.00	428,062.50
6																
7																
8																
9																
Sub-Total																
Total Allotments					12,769,911.44	3,106,762.50	16,116,673.94						12,769,911.44	3,106,762.50	240,000.00	16,116,673.94
Summary by Funding Source Code:																
Agency Specific Budget					101 101	11,685,614.00	3,106,762.50	15,032,376.50					11,685,614.00	3,106,762.50	240,000.00	14,792,376.50
KLIP					104 102	1,084,297.44		1,084,297.44					1,084,297.44			1,084,297.44
MPBH					101 406											
Agency Specific Budget					101 101								12,769,911.44	3,106,762.50	240,000.00	16,116,673.94
Total						12,769,911.44	3,106,762.50	16,116,673.94					12,769,911.44	3,106,762.50	240,000.00	16,116,673.94

Prepared by:

Approved by:


FERLYN G. KLACIAR
Budget Officer Designate


CYNTHIA C. FONCARDAS
O-C-Director