

List of Allotments and Sub-Allotments
As of the quarter ending SEPTEMBER 30, 2021

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
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)
A. Allotments received from DBM																
1																
2																
	Sub-total				-	-	-	-	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1	NCMB-SUB-ALLOTMENT NO. 2021-01-MF01(current)	04/01/2021	PS MOOE	101101	2,543,487.90	1,702,000.00		4,245,487.90					2,543,487.90	1,702,000.00	-	4,245,487.90
2	NCMB-SUB-ALLOTMENT NO. 2021-02-MF02(current)	04/01/2021	PS MOOE	101101	10,021,377.90	1,536,000.00		11,557,377.90					10,021,377.90	1,536,000.00	-	11,557,377.90
3	NCMB-SUB-ALLOTMENT NO. 2021-03-MF01(current)	04/01/2021	RLIP	104102	236,995.20			236,995.20					236,995.20	-	-	236,995.20
4	NCMB-SUB-ALLOTMENT NO. 2021-04-MF02(current)	04/01/2021	RLIP	104102	941,850.72			941,850.72					941,850.72	-	-	941,850.72
5	NCMB-SUB-ALLOTMENT NO. 2021-05-MF01(current)	04/01/2021	MOOE CO-ISSP	101101		587,999.00	455,000.00	1,042,999.00					-	587,999.00	455,000.00	1,042,999.00
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
11								-					-	-	-	-
12								-					-	-	-	-
13								-					-	-	-	-
14								-					-	-	-	-
15								-					-	-	-	-
16								-					-	-	-	-
17								-					-	-	-	-
18								-					-	-	-	-
19								-					-	-	-	-
	Sub-Total				13,743,711.72	3,825,999.00	455,000.00	18,024,710.72	-	-	-	-	13,743,711.72	3,825,999.00	455,000.00	18,024,710.72
	Total Allotments				13,743,711.72	3,825,999.00	455,000.00	18,024,710.72	-	-	-	-	13,743,711.72	3,825,999.00	455,000.00	18,024,710.72
Summary by Funding Source Code:																
	Agency Specific Budget	1 01 101			12,564,865.80	3,825,999.00	455,000.00	16,845,864.80					12,564,865.80	3,825,999.00	455,000.00	16,845,864.80
	RLIP	1 04 102			1,178,845.92			1,178,845.92					1,178,845.92			1,178,845.92
	MPBF	1 01 406			-			-					-			-
	Agency Specific Budget	1 01 101						-								-
	Total				13,743,711.72	3,825,999.00	455,000.00	18,024,710.72					13,743,711.72	3,825,999.00	455,000.00	18,024,710.72

Prepared by:

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Approved by:

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Director II