

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2016**

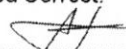
Department : Department of Labor & Employment
 Agency : NATIONAL CONCILIATION & MEDIATION BOARD
 Operating Unit : Regional Branch No. IV-B
 Organization Code (UACS) : 16 003 0300017
 Funding Source Code (as clustered) : 1 02 101
 (e.g. Old Fund Code: 101,102, 151)

✓	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
	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																
3																
4																
5																
	Sub-total															
B. Sub-allotments received from Central Office/Regional Office																
1	NCMB SUB-ALLOTMENT No. 2016-01	1/4/2016	Agency Specific Budget - Regular	1 01 101	764,180.00	1,626,000.00		2,390,180.00					764,180.00	1,626,000.00	-	2,390,180.00
2	NCMB SUB-ALLOTMENT No. 2016-02	1/4/2016	Agency Specific Budget - Regular & Capital Outlay	1 04 102	549,000.00	497,000.00	38,000.00	1,084,000.00					549,000.00	497,000.00	38,000.00	1,084,000.00
3	NCMB SUB-ALLOTMENT No. 2016-03	1/4/2016	RLIP		75,000.00			75,000.00					75,000.00		-	75,000.00
4	NCMB SUB-ALLOTMENT No. 2016-04	1/4/2016	RLIP		33,000.00			33,000.00					33,000.00	-	-	33,000.00
5	NCMB SUB-ALLOTMENT No. 2016-15	7/26/2016	Miscellaneous Personnel Benefits (PBB)		20,000.00			20,000.00					20,000.00			20,000.00
5	NCMB SUB-ALLOTMENT No. 2016-16	7/26/2016	Miscellaneous Personnel Benefits (PBB)		10,000.00			10,000.00					10,000.00			10,000.00
	Sub-Total				1,451,180.00	2,123,000.00	38,000.00	3,612,180.00	-	-	-	-	1,451,180.00	2,123,000.00	38,000.00	3,612,180.00
	Total Allotments				1,451,180.00	2,123,000.00	38,000.00	3,612,180.00	-	-	-	-	1,451,180.00	2,123,000.00	38,000.00	3,612,180.00

Summary by Funding Source Code:																
	Agency Specific Budget - reg.			1 01 101	1,313,180.00	2,123,000.00	38,000.00	3,474,180.00								
	RLIP			1 04 102	108,000.00			108,000.00								
	MPBF			1 01 406	30,000.00			30,000.00								

Certified Correct:


RENATO Q. FAJARDO JR
 Budget Officer Designate

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Department : Department of Labor & Employment
 Agency : NATIONAL CONCILIATION & MEDIATION BOARD
 Operating Unit : Regional Branch No. IV-B
 Organization Code (UACS) : 16 003 0300017
 Funding Source Code (as clustered) : 1 01 101 ; 1 04 102
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
✓	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / Ros				Sub-Allotment to Regions/Operating Units				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																
3																
4																
5																
	Sub-total				-	-	-	-	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1	NCMB SUB-ALLOTMENT No. 2016-05	3/3/2016	Agency Specific Budget	1 02 101		22,647.19		22,647.19					-	22,647.19	-	22,647.19
2	NCMB SUB-ALLOTMENT No. 2016-06	3/3/2016	Agency Specific Budget	1 02 101		191,584.34		191,584.34					-	191,584.34	-	191,584.34
3																
4																
5																
6																
	Sub-Total				-	214,231.53	-	214,231.53	-	-	-	-	-	214,231.53	-	214,231.53
	Total Allotments				-	214,231.53	-	214,231.53	-	-	-	-	-	214,231.53	-	214,231.53

Summary by Funding Source Code:																
			Agency Specific Budget	1 02 101		-	214,231.53	-	214,231.53							
			RLIP	1 04 102		-		-								
			MPBF	1 01 406				-								

Certified Correct:


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