

**List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2018**

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
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)
<b>A. Allotments received from DBM</b>																
1																
2																
3																
4																
5																
	<b>Sub-total</b>				-	-	-	-	-	-	-	-	-	-	-	-
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	NCMB SUB-ALLOTMENT No. 2018-01	1/3/2018	Agency Specific Budget - Regular	1 01 101	961,000.00	1,639,000.00		2,600,000.00					961,000.00	1,639,000.00	-	2,600,000.00
2	NCMB SUB-ALLOTMENT No. 2018-02	1/3/2018	Agency Specific Budget - Regular	1 04 102	629,000.00	397,000.00		1,026,000.00					629,000.00	397,000.00	-	1,026,000.00
3	NCMB SUB-ALLOTMENT No. 2018-03	1/3/2018	RLIP		89,000.00			89,000.00					89,000.00		-	89,000.00
4	NCMB SUB-ALLOTMENT No. 2018-04	1/3/2018	RLIP		39,000.00			39,000.00					39,000.00		-	39,000.00
5	NCMB SUB-ALLOTMENT No. 2018-08	5/7/2018	R.A 10964		51,656.31			51,656.31					51,656.31		-	51,656.31
6	NCMB SUB-ALLOTMENT No. 2018-09	5/7/2018	R.A 10964		25,837.07			25,837.07					25,837.07		-	25,837.07
7	NCMB SUB-ALLOTMENT No. 2018-11	6/20/2018	R.A 10964			165,150.00	25,000.00	190,150.00						165,150.00	25,000.00	190,150.00
	NCMB SUB-ALLOTMENT No. 2018-26	12/18/2018	R.A 10964		13,000.00			13,000.00					13,000.00			13,000.00
	NCMB SUB-ALLOTMENT No. 2018-27	12/18/2018	R.A 10964		6,500.00			6,500.00					6,500.00			6,500.00
	NCMB SUB-ALLOTMENT No. 2018-28	12/28/2018	R.A 10964		28,453.66			28,453.66					28,453.66			28,453.66
	NCMB SUB-ALLOTMENT No. 2018-33	12/28/2018	R.A 10964			(50,000.00)		(50,000.00)						(50,000.00)		(50,000.00)
	NCMB SUB-ALLOTMENT No. 2018-34	12/28/2018	R.A 10964		(45,824.78)			(45,824.78)					(45,824.78)			(45,824.78)
	NCMB SUB-ALLOTMENT No. 2018-35	12/28/2018	GARO 2018-01		(71.72)			(71.72)					(71.72)			(71.72)
	NCMB SUB-ALLOTMENT No. 2018-36	12/28/2018	GARO 2018-01		(399.36)			(399.36)					(399.36)			(399.36)
	<b>Sub-Total</b>				1,797,151.18	2,151,150.00	25,000.00	3,973,301.18	-	-	-	-	1,797,151.18	2,151,150.00	25,000.00	3,973,301.18
	<b>Total Allotments</b>				1,797,151.18	2,151,150.00	25,000.00	3,973,301.18	-	-	-	-	1,797,151.18	2,151,150.00	25,000.00	3,973,301.18

Summary by Funding Source Code:																
			Agency Specific Budget - reg.	1 01 101	961,000.00	1,639,000.00	-	2,600,000.00								
			RLIP	1 04 102	629,000.00	397,000.00	-	1,026,000.00								
			MPBF	1 01 406				-								

Certified Correct:

  
**RENATO G. FAJARDO JR**  
Budget Officer Designate

FAR No. 1-B

**INSTRUCTIONS:**

1. The list of Allotments and Sub-Allotments shall be prepared to support the quarterly SAAODB per **FAR No. 1.**
2. Columns **1 to 17** shall reflect the following information:
  - Column 1 - sequential numbering to determine how many obligational authorities were received / issued.
  - Columns 2 and 3 - Assigned allotment / Sub-allotment numbers and the date of issuance.
  - Columns 4 and 5 - the source of the current year allotments/ sub-allotments - Agency specific budget, Special Purpose Funds, Automatic Appropriations i.e., RLIP, SAGF, etc. and the corresponding Funding Source Code.
  - Columns 6 to 8 - the amount of Allotments and Sub-Allotments transferred from Central Office / Regional Offices under each allotment class should tally with the amount reflected in Column 9 of FAR Nos. 1 and 1-A.
  - Column 9 - sum of columns 6, 7 and 8.
  - Columns 10 to 12 - the amount of Sub-Allotments transferred to Regional Offices / Operating Units. Total transfers to other OUs under each allotment class should tally with the amount reflected in Column 8 of FAR Nos. 1 and 1-A.
  - Column 13 - sum of columns 10, 11 and 12.
  - Columns 14 to 17 - total of columns 9 and 13 by allotment class.