

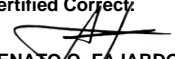
**List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2021**

Department : Department of Labor & Employment  
 Agency : NATIONAL CONCILIATION & MEDIATION BOARD  
 Operating Unit : Regional Branch- MIMAROPA  
 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. 2021-01	04-Jan-21	R.A 11518	1 01 101	512,210.31	1,261,000.00		1,773,210.31					512,210.31	1,261,000.00	-	1,773,210.31
2	NCMB SUB-ALLOTMENT No. 2021-02	04-Jan-21	R.A 11518	1 01 101	680,910.89	576,000.00		1,256,910.89					680,910.89	576,000.00	-	1,256,910.89
3	NCMB SUB-ALLOTMENT No. 2021-03	04-Jan-21	RLIP	1 01 101	47,252.16			47,252.16					47,252.16	-	-	47,252.16
4	NCMB SUB-ALLOTMENT No. 2021-04	04-Jan-21	RLIP	1 01 101	43,155.36			43,155.36					43,155.36	-	-	43,155.36
5	NCMB SUB-ALLOTMENT No. 2021-05	04-Jan-21	R.A 11518	1 01 101		482,999.00	345,000.00	827,999.00					482,999.00	345,000.00	-	827,999.00
6	NCMB SUB-ALLOTMENT No. 2021-08	04-May-21	R.A 11465	1 01 101		361,464.04		361,464.04					361,464.24	-	-	361,464.24
7	NCMB SUB-ALLOTMENT No. 2021-09	04-May-21	R.A 11465	1 01 101		303,227.45		303,227.45					303,227.45	-	-	303,227.45
8	NCMB SUB-ALLOTMENT No. 2021-12	13-Jul-21	R.A 11518	1 01 101	1,028,221.15			1,028,221.15					1,028,221.15	-	-	1,028,221.15
9	NCMB SUB-ALLOTMENT No. 2021-	13-Jul-21	R.A 11518	1 01 101	100,709.28			100,709.28					100,709.28	-	-	100,709.28
10	NCMB SUB-ALLOTMENT No. 2021-	13-Jul-21	R.A 11518	1 01 101	2,191.68			2,191.68					2,191.68	-	-	2,191.68
<b>Sub-Total</b>					2,414,650.83	2,984,690.49	345,000.00	5,744,341.32	-	-	-	-	2,412,459.15	2,984,690.69	345,000.00	5,744,341.52
<b>Total Allotments</b>					2,414,650.83	2,984,690.49	345,000.00	5,744,341.32	-	-	-	-	2,412,459.15	2,984,690.69	345,000.00	5,744,341.52

<b>Summary by Funding Source Code:</b>																
Agency Specific Budget - reg.		1 01 101	2,324,243.31	2,984,690.49	345,000.00	5,653,933.80										
RLIP		1 04 102	90,407.52	-	-	90,407.52										
MPBF		1 01 406				-										

Certified Correct  
  
**RENATO Q. FAJARDO JR**  
 Budget Officer Designate

**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.