

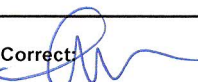
**List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2016**

Department : Department of Labor & Employment  
 Agency : NATIONAL CONCILIATION & MEDIATION BOARD  
 Operating Unit : REGION V  
 Organization Code (UACS) : 16 003 0300005  
 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)
<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. 2016-01	1/4/2016	Agency Specific Budget - Regular	1 01 101	2,313,000	1,221,000		3,534,000					2,313,000	1,221,000	-	3,534,000
2	NCMB Sub-allotment No. 2016-02	1/4/2016	Agency Specific Budget - Regular	1 01 101	472,886	1,071,000	30,000	1,573,886					472,886	1,071,000	30,000	1,573,886
3	NCMB Sub-allotment No. 2016-03	1/4/2016	RLIP	1 04 102	226,000			226,000					226,000	-	-	226,000
4	NCMB Sub-allotment No. 2016-03	1/4/2016	RLIP	1 04 102	24,440			24,440					24,440	-	-	24,440
5	NCMB Sub-allotment No. 2016-15	7/26/2016	MPBF		49,000			49,000					49,000	-	-	49,000
6	NCMB Sub-allotment No. 2016-16	7/26/2016	MPBF		10,000			10,000					10,000	-	-	10,000
					-	-	-	-	-	-	-	-	-	-	-	-
	<b>Sub-Total</b>				3,095,326	2,292,000	30,000	5,417,326	-	-	-	-	3,095,326	2,292,000	30,000	5,417,326
	<b>Total Allotments</b>				3,095,326	2,292,000	30,000	5,417,326	-	-	-	-	3,095,326	2,292,000	30,000	5,417,326

Summary by Funding Source Code:																
	Agency Specific Budget - reg.	1 01 101	2,785,886	2,292,000	30,000	5,107,886							2,785,886	2,292,000	30,000	5,107,886
	RLIP	1 04 102	250,440	-	-	250,440							250,440	-	-	250,440
	MPBF		59,000	-	-	59,000							59,000	-	-	59,000
	<b>Total</b>		<b>3,095,326</b>	<b>2,292,000</b>	<b>30,000</b>	<b>5,417,326</b>							<b>3,095,326</b>	<b>2,292,000</b>	<b>30,000</b>	<b>5,417,326</b>

Certified Correct:   
 HAZEL G. CAROCHE  
 Budget Officer Designate

