

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018

Department: Department of Labor and Employment (DOLE)
Agency: National Wages and Productivity Commission
Operating Unit: All
Organization Code (UACS): 16006000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments received from DBM																		
	National Capital Region (NCR)																		
	Central Office																		
	GAA FY 2018																		
		1/10/2018	Specific Budgets of National Government Agencies	1101101	140,721,398	69,618,000	3,190,000		213,529,398						140,721,398	69,618,000	3,190,000		213,529,398
	SARO-BMB-B-18-0004346	3/7/2018	Specific Budgets of National Government Agencies	1101101	132,658,000	69,618,000	3,190,000		205,466,000						132,658,000	69,618,000	3,190,000		205,466,000
	SARO-BMB-B-18-0010221	4/26/2018	Specific Budgets of National Government Agencies	1101101	596,542				596,542						596,542				596,542
	SARO-BMB-B-18-0014727	6/29/2018	Specific Budgets of National Government Agencies	1101101	725,930				725,930						725,930				725,930
	SARO-BMB-B-18-0014728	6/29/2018	Pension and Gratuity Fund	1101407	2,027,528				2,027,528						2,027,528				2,027,528
	SARO-BMB-B-18-0016016	7/19/2018	Pension and Gratuity Fund	1101407	784,761				784,761						784,761				784,761
	SARO-BMB-B-18-0020375	9/7/2018	Miscellaneous Personnel Benefits Fund	1101406	419,431				419,431						419,431				419,431
			Sub-total		3,509,206				3,509,206						3,509,206				3,509,206
			Total Allotments		140,721,398	69,618,000	3,190,000		213,529,398						140,721,398	69,618,000	3,190,000		213,529,398
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	1101101	136,008,000	69,618,000	3,190,000		208,816,000						136,008,000	69,618,000	3,190,000		208,816,000
			Miscellaneous Personnel Benefits Fund	1101406	3,509,206				3,509,206						3,509,206				3,509,206
			Pension and Gratuity Fund	1101407	1,204,192				1,204,192						1,204,192				1,204,192

Certified Correct:


MILDRED V. MORALES

Acting Budget Officer

Date: October 9, 2018