

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Department: Department of Labor and Employment (DOLE)
 Agency: National Wages and Productivity Commission
 Operating Unit: ALL
 Organization Code (UACS): 160060100000
 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 Unit					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																		
	10/01/2018	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
	10/01/2018	Retirement and Life Insurance Premiums	1104102	10,542,000					10,542,000						10,542,000				10,542,000
	07/03/2018	Specific Budgets of National Government Agencies	1101101	596,542					596,542						596,542				596,542
	26/04/2018	Specific Budgets of National Government Agencies	1101101	725,930					725,930						725,930				725,930
	29/06/2018	Specific Budgets of National Government Agencies	1101101	2,027,528					2,027,528						2,027,528				2,027,528
	29/06/2018	Pension and Gratuity Fund	1101407	784,761					784,761						784,761				784,761
	19/07/2018	Pension and Gratuity Fund	1101407	419,431					419,431						419,431				419,431
	07/09/2018	Miscellaneous Personnel Benefits Fund	1101406	3,509,206					3,509,206						3,509,206				3,509,206
	19/12/2018	Specific Budgets of National Government Agencies	1101101	4,240,000	-4,240,000										4,240,000	-4,240,000			
	Sub-total				155,503,398	65,378,000	3,190,000		224,071,398						155,503,398	65,378,000	3,190,000		224,071,398
	Total Allotments				155,503,398	65,378,000	3,190,000		224,071,398						155,503,398	65,378,000	3,190,000		224,071,398
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies																		
			1101101	140,248,000	65,378,000	3,190,000			208,816,000						140,248,000	65,378,000	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
	Retirement and Life Insurance Premiums																		
			1104102	10,542,000					10,542,000						10,542,000				10,542,000

Certified Correct:


 MILDRED V. MORALAS

Acting Budget Officer

Date: January 21, 2019