

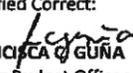
List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2015

Department : Department of Labor and Employment
 Agency/Operating Unit : National Wages and Productivity Commission
 Operating Unit : CONSOLIDATED
 Organization Code (UACS) : 16 006 01 00000
 Funding Source Code (as clustered): General Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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 = (8+10)	15 = (7+11)	16 = (8+12)	17 = (14+15+16)
A. Allotments received from DBM																
1	GAA Republic Act # 10651		Budget		98,692,000.00	66,901,000.00	1,100,000.00	166,693,000.00				-	98,692,000.00	66,901,000.00	1,100,000.00	166,693,000.00
2	GAA Republic Act # 10651		RLIP		7,351,000.00			7,351,000.00				-	7,351,000.00			7,351,000.00
3	GAA Republic Act # 10651		ISSP				1,020,000.00	1,020,000.00				-			1,020,000.00	1,020,000.00
4	GAA Republic Act # 10651		Continuing			2,881,761.84		2,881,761.84				-		2,881,761.84		2,881,761.84
5	SARO-BMB-B-15-0001046	02-11-2015	Monetization		164,305.00			164,305.00				-	164,305.00			164,305.00
6	SARO-BMB-B-15-0001921	02-25-2015	Monetization		70,242.00			70,242.00				-	70,242.00			70,242.00
7	SARO-BMB-B-15-0003792	03-27-2015	Monetization		166,889.00			166,889.00				-	166,889.00			166,889.00
8	SARO-BMB-B-15-0005047	04-28-2015	Monetization		68,667.00			68,667.00				-	68,667.00			68,667.00
9	SARO-BMB-B-15-0008251	06-18-2015	PEI		5,484,262.00			5,484,262.00				-	5,484,262.00			5,484,262.00
10												-				
11												-				
12												-				
13												-				
14												-				
	Sub-total				111,997,365.00	69,782,761.84	2,120,000.00	183,900,126.84								183,900,126.84
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments				111,997,365.00	69,782,761.84	2,120,000.00	183,900,126.84								183,900,126.84

Summary by Funding Source Code:																
Agency Specific Budget								166,693,000.00								
RLIP								7,351,000.00								
ISSP								1,020,000.00								
Continuing								2,881,761.84								
SARO								5,954,365.00								

Certified Correct:

 FRANCISCA Q. GUINA
 Acting Budget Officer

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2015

Department : Department of Labor and Employment
 Agency/Operating Unit : National Wages and Productivity Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 006 01 00000
 Funding Source Code (as clustered): General Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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 = (8+10)	15 = (7+11)	16 = (8+12)	17 = (14+15+16)
A. Allotments received from DBM																
1	GAA Republic Act # 10651		Budget		45,981,000.00	32,028,000.00	1,100,000.00	79,109,000.00				-	79,109,000.00			79,109,000.00
2	GAA Republic Act # 10651		RLIP		3,107,000.00			3,107,000.00				-	3,107,000.00			3,107,000.00
3	GAA Republic Act # 10651		ISSP				1,020,000.00	1,020,000.00				-	1,020,000.00			1,020,000.00
4	GAA Republic Act # 10651		Continuing			2,881,761.84		2,881,761.84				-	2,881,761.84			2,881,761.84
5	SARO-BMB-B-15-0001046	02-11-2015	Monetization		164,305.00			164,305.00	138,551.00			138,551.00	25,754.00			25,754.00
6	SARO-BMB-B-15-0001921	02-25-2015	Monetization		70,242.00			70,242.00				-	70,242.00			70,242.00
7	SARO-BMB-B-15-0003792	03-27-2015	Monetization		166,889.00			166,889.00				-	166,889.00			166,889.00
8	SARO-BMB-B-15-0005047	04-28-2015	Monetization		68,667.00			68,667.00				-	68,667.00			68,667.00
9	SARO-BMB-B-15-0008251	06-18-2015	PEI		5,484,262.00			5,484,262.00	3,067,779.00			3,067,779.00	2,416,483.00			2,416,483.00
10																
11																
	Sub-total				55,042,365.00	34,909,761.84	2,120,000.00	92,072,126.84	3,206,330.00	-	-	3,206,330.00	88,865,796.84			88,865,796.84
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments				55,042,365.00	34,909,761.84	2,120,000.00	92,072,126.84	3,206,330.00	-	-	3,206,330.00				88,865,796.84

Summary by Funding Source Code:		PS	MOOE	CO	Total
Agency Specific Budget					79,109,000.00
RLIP					3,107,000.00
Locally Funded (ISSP)					1,020,000.00
Continuing					2,881,761.84
SARO					2,748,035.00

Certified Correct:

 FRANCISCA C. GUÑA
 Acting Budget Officer