

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : National Wages and Productivity Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 006 0100000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NEC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	144,821,000.00	99,336,000.00	0.00	3,864,000.00	248,021,000.00	0.00	0.00	0.00	0.00	0.00	144,821,000.00	99,336,000.00	0.00	3,864,000.00	248,021,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	11,804,000.00	0.00	0.00	0.00	11,804,000.00	0.00	0.00	0.00	0.00	0.00	11,804,000.00	0.00	0.00	0.00	11,804,000.00
3	SARO-BMB-B-21-0005210	2021-07-23	Specific Budgets of National Government Agencies	101101	0.00	(8,528,000.00)	0.00	8,528,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,528,000.00)	0.00	8,528,000.00	0.00
4	SARO-BMB-B-21-0006766	2021-08-13	Specific Budgets of National Government Agencies	101101	0.00	(6,218,250.00)	0.00	6,218,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,218,250.00)	0.00	6,218,250.00	0.00
5	SARO-BMB-B-21-0011345	2021-11-10	Miscellaneous Personnel Benefits Fund	101406	11,677,321.00	0.00	0.00	0.00	11,677,321.00	0.00	0.00	0.00	0.00	0.00	11,677,321.00	0.00	0.00	0.00	11,677,321.00
6	SARO-BMB-B-21-0011346	2021-11-10	Retirement and Life Insurance Premiums	104102	1,169,568.00	0.00	0.00	0.00	1,169,568.00	0.00	0.00	0.00	0.00	0.00	1,169,568.00	0.00	0.00	0.00	1,169,568.00
7	SARO-BMB-B-21-0011431	2021-11-10	Pension and Gratuity Fund	101407	1,307,438.00	0.00	0.00	0.00	1,307,438.00	0.00	0.00	0.00	0.00	0.00	1,307,438.00	0.00	0.00	0.00	1,307,438.00
8	SARO-BMB-B-21-0013007	2021-12-09	Pension and Gratuity Fund	101407	187,933.00	0.00	0.00	0.00	187,933.00	0.00	0.00	0.00	0.00	0.00	187,933.00	0.00	0.00	0.00	187,933.00
9	SARO-BMB-B-21-0014012	2021-12-31	Retirement and Life Insurance Premiums	104102	252,384.00	0.00	0.00	0.00	252,384.00	0.00	0.00	0.00	0.00	0.00	252,384.00	0.00	0.00	0.00	252,384.00
10	SARO-BMB-B-21-0014013	2021-12-31	Specific Budgets of National Government Agencies	101101	1,750,620.00	(1,750,620.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750,620.00	(1,750,620.00)	0.00	0.00	0.00
	Sub-Total				172,970,264.00	82,839,130.00	0.00	18,610,250.00	274,419,644.00	0.00	0.00	0.00	0.00	0.00	172,970,264.00	82,839,130.00	0.00	18,610,250.00	274,419,644.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Allotments				172,970,264.00	82,839,130.00	0.00	18,610,250.00	274,419,644.00	0.00	0.00	0.00	0.00	0.00	172,970,264.00	82,839,130.00	0.00	18,610,250.00	274,419,644.00

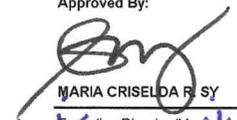
Prepared by:

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 MARICEL V. ESCOBAR
 Accountant III
 Date: 28-Jan-2022

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 Chief, FMD
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Approved By:

 MARIA CRISELDA R. SY
 Executive Director IV
 Date: 28-Jan-2022