

List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2022

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) |               |
| <b>A. Allotments received from DBM</b>                                |  |            |  |           |  |               |       |              |                |                           |      |       |      |                  |  |               |           |              |                  |               |
| 1   | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 | 2022-01-11 | Specific Budgets of National Government Agencies | 101101    | 153,274,000.00                                     | 89,986,000.00 | 0.00  | 3,350,000.00 | 246,610,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 153,274,000.00                         | 89,986,000.00 | 0.00      | 3,350,000.00 | 246,610,000.00   |               |
| 2   | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 | 2022-01-11 | Retirement and Life Insurance Premiums           | 104102    | 12,131,000.00                                      | 0.00          | 0.00  | 0.00         | 12,131,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 12,131,000.00                          | 0.00          | 0.00      | 0.00         | 0.00             | 12,131,000.00 |
| 3   | SARO-BMB-B-22-0001507                                    | 2022-02-02 | Pension and Gratuity Fund                        | 101407    | 236,429.00   | 0.00          | 0.00  | 0.00         | 236,429.00     | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 236,429.00                             | 0.00          | 0.00      | 0.00         | 0.00             | 236,429.00    |
| 4   | SARO-BMB-B-22-0003835                                    | 2022-04-26 | Miscellaneous Personnel Benefits Fund            | 101406    | 4,289,925.00                                       | 0.00          | 0.00  | 0.00         | 4,289,925.00   | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 4,289,925.00                           | 0.00          | 0.00      | 0.00         | 0.00             | 4,289,925.00  |
| 5   | SARO-BMB-B-22-0004371                                    | 2022-05-27 | Pension and Gratuity Fund                        | 101407    | 48,460.00  | 0.00          | 0.00  | 0.00         | 48,460.00      | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 48,460.00                              | 0.00          | 0.00      | 0.00         | 0.00             | 48,460.00     |
| 6   | SARO-BMB-B-22-0005570                                    | 2022-07-13 | Pension and Gratuity Fund                        | 101407    | 49,810.00  | 0.00          | 0.00  | 0.00         | 49,810.00      | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 49,810.00                              | 0.00          | 0.00      | 0.00         | 0.00             | 49,810.00     |
| 7   | SARO-BMB-B-22-0005872                                    | 2022-07-25 | Pension and Gratuity Fund                        | 101407    | 20,232.00  | 0.00          | 0.00  | 0.00         | 20,232.00      | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 20,232.00                              | 0.00          | 0.00      | 0.00         | 0.00             | 20,232.00     |
| 8   | SARO-BMB-B-22-0006391                                    | 2022-08-08 | Pension and Gratuity Fund                        | 101407    | 9,998.00   | 0.00          | 0.00  | 0.00         | 9,998.00       | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 9,998.00                               | 0.00          | 0.00      | 0.00         | 0.00             | 9,998.00      |
|   | <b>Sub-Total</b>   |            |  |           | 170,059,854.00                                     | 89,986,000.00 | 0.00  | 3,350,000.00 | 263,395,854.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 170,059,854.00                         | 89,986,000.00 | 0.00      | 3,350,000.00 | 263,395,854.00   |               |
| <b>B. Sub-allotments received from Central Office/Regional Office</b> |  |            |  |           |  |               |       |              |                |                           |      |       |      |                  |  |               |           |              |                  |               |
|   |  |            |  |           | 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             |               |
|   | <b>Sub-Total</b>   |            |  |           | 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             |               |
| <b>Total Allotments</b>   |  |            |  |           | 170,059,854.00                                     | 89,986,000.00 | 0.00  | 3,350,000.00 | 263,395,854.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 170,059,854.00                         | 89,986,000.00 | 0.00      | 3,350,000.00 | 263,395,854.00   |               |
| <b>Summary by Funding Source Code:</b>                                |  |            |  |           |  |               |       |              |                |                           |      |       |      |                  |  |               |           |              |                  |               |
|   | Specific Budgets of National Government Agencies         |            | 101101   |           | 153,274,000.00                                     | 89,986,000.00 | 0.00  | 3,350,000.00 | 246,610,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 153,274,000.00                         | 89,986,000.00 | 0.00      | 3,350,000.00 | 246,610,000.00   |               |
|   | Miscellaneous Personnel Benefits Fund                    |            | 101406   |           | 4,289,925.00                                       | 0.00          | 0.00  | 0.00         | 4,289,925.00   | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 4,289,925.00                           | 0.00          | 0.00      | 0.00         | 0.00             | 4,289,925.00  |
|   | Pension and Gratuity Fund                                |            | 101407   |           | 364,929.00   | 0.00          | 0.00  | 0.00         | 364,929.00     | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 364,929.00                             | 0.00          | 0.00      | 0.00         | 0.00             | 364,929.00    |
|   | Retirement and Life Insurance Premiums                   |            | 104102   |           | 12,131,000.00                                      | 0.00          | 0.00  | 0.00         | 12,131,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 12,131,000.00                          | 0.00          | 0.00      | 0.00         | 0.00             | 12,131,000.00 |

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