

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
<b>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC 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 NSC 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	12,131,000.00
3	SARO-BMB-B-22-0001567	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	236,429.00
4	SARO-BMB-B-22-0003835	2022-04-28	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	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	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	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	20,232.00
8	SARO-BMB-B-22-0000391	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	9,998.00
9	SARO-BMB-B-22-0010249	2022-11-07	Miscellaneous Personnel Benefits Fund	101406	17,235,522.00	0.00	0.00	0.00	17,235,522.00	0.00	0.00	0.00	0.00	0.00	17,235,522.00	0.00	0.00	0.00	17,235,522.00
10	SARO-BMB-B-22-0010250	2022-11-07	Pension and Gratuity Fund	101407	4,596,328.00	0.00	0.00	0.00	4,596,328.00	0.00	0.00	0.00	0.00	0.00	4,596,328.00	0.00	0.00	0.00	4,596,328.00
11	SARO-BMB-B-22-0010251	2022-11-07	Retirement and Life Insurance Premiums	104102	1,806,773.00	0.00	0.00	0.00	1,806,773.00	0.00	0.00	0.00	0.00	0.00	1,806,773.00	0.00	0.00	0.00	1,806,773.00
	Sub-Total				193,698,477.00	89,986,000.00	0.00	3,350,000.00	287,034,477.00	0.00	0.00	0.00	0.00	0.00	193,698,477.00	89,986,000.00	0.00	3,350,000.00	287,034,477.00
<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
	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
<b>Total Allotments</b>					193,698,477.00	89,986,000.00	0.00	3,350,000.00	287,034,477.00	0.00	0.00	0.00	0.00	0.00	193,698,477.00	89,986,000.00	0.00	3,350,000.00	287,034,477.00
Summary by Funding Source Code:																			
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	21,525,447.00	0.00	0.00	0.00	21,525,447.00	0.00	0.00	0.00	0.00	0.00	21,525,447.00	0.00	0.00	0.00	21,525,447.00
Pension and Gratuity Fund				101407	4,961,257.00	0.00	0.00	0.00	4,961,257.00	0.00	0.00	0.00	0.00	0.00	4,961,257.00	0.00	0.00	0.00	4,961,257.00
Retirement and Life Insurance Premiums				104102	13,937,773.00	0.00	0.00	0.00	13,937,773.00	0.00	0.00	0.00	0.00	0.00	13,937,773.00	0.00	0.00	0.00	13,937,773.00

Certified by:  
  
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Accountant III

Certified Correct:  
  
FRANCISCA C. GUINA  
OIC - FMD

Recommending Approval:  
  
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OIC - MSS Director II

Approved By:  
  
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