

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

No.	Number	Date	Description	UACS Code	PS	MOOE	FINEX	CO	Sub-Total	Sub-Allotments to RO/IO/US				TOTAL	PS	MOOE	FINEX	CO	TOTAL
										PS	MOOE	FINEX	CO						
A. Allotments received from DBM																			
1	COMPENSATION RELEASE PER ANNEX A AND A-1 OF ABC NO. 243	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	106,674,849	0.00	0.00	0.00	144,821,000.00	144,821,000.00	99,336,000.00	0.00	3,864,000.00	248,021,000.00
2	COMPENSATION RELEASE THROUGH	2021-01-13	Refund and Use Insurance Premiums	101102	11,804,000.00	0.00	0.00	0.00	11,804,000.00	0.00	0.00	0.00	0.00	11,804,000.00	0.00	0.00	0.00	11,804,000.00	
3	SARO-AMR-B-21-0002710	2021-07-23	Specific Budgets of National Government Agencies	101101	0.00	(6,528,000.00)	0.00	0.00	(6,528,000.00)	0.00	0.00	0.00	0.00	0.00	(6,528,000.00)	0.00	0.00	0.00	0.00
4	SARO-AMR-B-21-0003786	2021-08-13	Specific Budgets of National Government Agencies	101101	0.00	(6,218,250.00)	0.00	0.00	(6,218,250.00)	0.00	0.00	0.00	0.00	0.00	(6,218,250.00)	0.00	0.00	0.00	0.00
Sub-Total					156,625,000.00	84,569,750.00	0.00	16,670,250.00	239,825,000.00	106,674,849	0.00	0.00	0.00	156,625,000.00	84,569,750.00	0.00	16,670,250.00	239,825,000.00	
B. Sub-Allotments received from Central Office/Regional Office																			
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					156,625,000.00	84,569,750.00	0.00	16,670,250.00	239,825,000.00	106,674,849	0.00	0.00	0.00	156,625,000.00	84,569,750.00	0.00	16,670,250.00	239,825,000.00	

Prepared by:


ALEXANDRA JESSICA C. ROSEL
Budget Officer III
Date: 22-Oct-21

Recommending Approval:


MARIBEL M. ASCOBAR
Accountant III
Date: 22-Oct-21

Approved By:


EDITH M. SAUS
Chief, FMD
Date: 22-Oct-21


MARIA CRISEL A. R. SISY
Executive Director IV
Date: 22-Oct-21

Received by:

Maynard Marie Basilla
10/27/2021