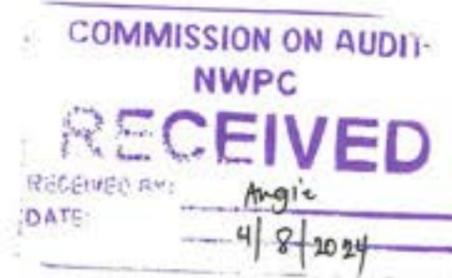


List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024



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

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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	166,537,000.00	94,121,000.00	0.00	1,450,000.00	262,108,000.00	0.00	0.00	0.00	0.00	0.00	166,537,000.00	94,121,000.00	0.00	1,450,000.00	262,108,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	13,287,000.00	0.00	0.00	0.00	13,287,000.00	0.00	0.00	0.00	0.00	0.00	13,287,000.00	0.00	0.00	0.00	13,287,000.00
3	SARO-BMB-B-24-0000160	2024-02-02	Pension and Gratuity Fund	101407	917,733.00	0.00	0.00	0.00	917,733.00	0.00	0.00	0.00	0.00	0.00	917,733.00	0.00	0.00	0.00	917,733.00
4	SARO-BMB-B-24-0000977	2024-03-07	Pension and Gratuity Fund	101407	1,711,857.00	0.00	0.00	0.00	1,711,857.00	0.00	0.00	0.00	0.00	0.00	1,711,857.00	0.00	0.00	0.00	1,711,857.00
5	SARO-BMB-B-24-0001118	2024-03-13	Miscellaneous Personnel Benefits Fund	101406	6,159,312.00	0.00	0.00	0.00	6,159,312.00	0.00	0.00	0.00	0.00	0.00	6,159,312.00	0.00	0.00	0.00	6,159,312.00
Sub-Total																			
Total Allotments																			
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	166,537,000.00	94,121,000.00	0.00	1,450,000.00	262,108,000.00	0.00	0.00	0.00	0.00	0.00	166,537,000.00	94,121,000.00	0.00	1,450,000.00	262,108,000.00
			Miscellaneous Personnel Benefits Fund	101406	6,159,312.00	0.00	0.00	0.00	6,159,312.00	0.00	0.00	0.00	0.00	0.00	6,159,312.00	0.00	0.00	0.00	6,159,312.00
			Pension and Gratuity Fund	101407	2,629,590.00	0.00	0.00	0.00	2,629,590.00	0.00	0.00	0.00	0.00	0.00	2,629,590.00	0.00	0.00	0.00	2,629,590.00
			Retirement and Life Insurance Premiums	104102	13,287,000.00	0.00	0.00	0.00	13,287,000.00	0.00	0.00	0.00	0.00	0.00	13,287,000.00	0.00	0.00	0.00	13,287,000.00

Certified Correct:

DALISAY P. MOOG
Budget Officer

Date: April 08, 2024

Certified Correct:

ANGIELYN L. CARO
Accountant III

Date: April 08, 2024

Recommending Approval By:

EDITHA M. SAUS
OIC-Director II, MSS

Date: April 08, 2024

Approved By:

MARIA CRISELDA R. SY
Executive Director IV

Date: April 08, 2024

