

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 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
 (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

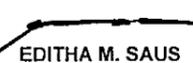
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	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-24-0000180	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
6	SARO-BMB-B-24-0004803	2024-06-27	Pension and Gratuity Fund	101407	165,050.00	0.00	0.00	0.00	165,050.00	0.00	0.00	0.00	0.00	0.00	165,050.00	0.00	0.00	0.00	165,050.00
	Sub-Total				188,777,952.00	94,121,000.00	0.00	1,450,000.00	284,348,952.00	0.00	0.00	0.00	0.00	0.00	188,777,952.00	94,121,000.00	0.00	1,450,000.00	284,348,952.00
Total Allotments					188,777,952.00	94,121,000.00	0.00	1,450,000.00	284,348,952.00	0.00	0.00	0.00	0.00	0.00	188,777,952.00	94,121,000.00	0.00	1,450,000.00	284,348,952.00
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	2,794,640.00	0.00	0.00	0.00	2,794,640.00	0.00	0.00	0.00	0.00	0.00	2,794,640.00	0.00	0.00	0.00	2,794,640.00
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: July 03, 2024

Certified Correct:

 ANGIELYN L. CARO
 Accountant III
 Date: July 03, 2024

Recommending Approval By:

 EDITHA M. SAUS
 OIC-Director II, MSS
 Date: July 03, 2024

Approved By:

 MARIA CRISELDA R. SY
 Executive Director IV
 Date: July 03, 2024

COMMISSION ON AUDIT-
 NWPC
RECEIVED
 RECEIVED BY: mgic
 DATE: 7/8/2024