

List of Allotments and Sub-Allotments  
As at the Quarter Ending December 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

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)

No.	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				
	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	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
7	SARO-BMB-B-24-0013142	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	6,918,000.00	0.00	0.00	0.00	6,918,000.00	0.00	0.00	0.00	0.00	0.00	6,918,000.00	0.00	0.00	0.00	6,918,000.00
8	SARO-BMB-B-24-0013143	2024-09-10	Retirement and Life Insurance Premiums	104102	632,000.00	0.00	0.00	0.00	632,000.00	0.00	0.00	0.00	0.00	0.00	632,000.00	0.00	0.00	0.00	632,000.00
9	SARO-BMB-B-24-0017592	2024-11-08	For payment of Personnel Benefits	105462	7,727,552.00	0.00	0.00	0.00	7,727,552.00	0.00	0.00	0.00	0.00	0.00	7,727,552.00	0.00	0.00	0.00	7,727,552.00
10	SARO-BMB-B-24-0017593	2024-11-08	Retirement and Life Insurance Premiums	104102	86,422.00	0.00	0.00	0.00	86,422.00	0.00	0.00	0.00	0.00	0.00	86,422.00	0.00	0.00	0.00	86,422.00
11	SARO-BMB-B-24-0017934	2024-11-19	Pension and Gratuity Fund	105463	495,149.00	0.00	0.00	0.00	495,149.00	0.00	0.00	0.00	0.00	0.00	495,149.00	0.00	0.00	0.00	495,149.00
12	SARO-BMB-B-24-0018902	2024-12-13	Retirement and Life Insurance Premiums	104102	811,083.00	0.00	0.00	0.00	811,083.00	0.00	0.00	0.00	0.00	0.00	811,083.00	0.00	0.00	0.00	811,083.00
<b>Sub-Total</b>					205,448,158.00	94,121,000.00	0.00	1,450,000.00	301,019,158.00	0.00	0.00	0.00	0.00	0.00	205,448,158.00	94,121,000.00	0.00	1,450,000.00	301,019,158.00
<b>Total Allotments</b>					205,448,158.00	94,121,000.00	0.00	1,450,000.00	301,019,158.00	0.00	0.00	0.00	0.00	0.00	205,448,158.00	94,121,000.00	0.00	1,450,000.00	301,019,158.00
<b>Summary by Funding Source Code:</b>																			
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	13,077,312.00	0.00	0.00	0.00	13,077,312.00	0.00	0.00	0.00	0.00	0.00	13,077,312.00	0.00	0.00	0.00	13,077,312.00
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	14,816,505.00	0.00	0.00	0.00	14,816,505.00	0.00	0.00	0.00	0.00	0.00	14,816,505.00	0.00	0.00	0.00	14,816,505.00
For payment of Personnel Benefits				105462	7,727,552.00	0.00	0.00	0.00	7,727,552.00	0.00	0.00	0.00	0.00	0.00	7,727,552.00	0.00	0.00	0.00	7,727,552.00
Pension and Gratuity Fund				105463	495,149.00	0.00	0.00	0.00	495,149.00	0.00	0.00	0.00	0.00	0.00	495,149.00	0.00	0.00	0.00	495,149.00

Certified Correct:

  
DALISAY P. MOOG

Date: January 20, 2025

Certified Correct:

  
ANGIELYN L. CARO

Date: January 20, 2025

Recommending Approval By:

  
EDITHA M. SAUS

Date: January 20, 2025

Approved By:

  
MARIA CRISELDA R. SY

Date: January 20, 2025

