

COMMISSION ON AUDIT-
NWPC
RECEIVED
RECEIVED BY: *Angie*
DATE: *4/28/25*

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APR 28 2025
BY:
REF. NO.

FAR No. 1B

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

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	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments				
	Number	Date	Description			PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
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 An	2025-01-16	Specific Budgets of National Government Agencies	101101	171,718,000.00	143,501,000.00	0.00	35,990,000.00	351,209,000.00	0.00	0.00	0.00	0.00	0.00	171,718,000.00	143,501,000.00	0.00	35,990,000.00	351,209,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	13,491,000.00	0.00	0.00	0.00	13,491,000.00	0.00	0.00	0.00	0.00	0.00	13,491,000.00	0.00	0.00	0.00	13,491,000.00
3	SARO-BMB-B-25-0002327	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	12,981,000.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	12,981,000.00
4	SARO-BMB-B-25-0002328	2025-02-20	Retirement and Life Insurance Premiums	104102	1,310,000.00	0.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	1,310,000.00
5	SARO-BMB-B-25-0008490	2025-03-14	Pension and Gratuity Fund	101407	2,172,021.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	2,172,021.00
Sub-Total					201,672,021.00	143,501,000.00	0.00	35,990,000.00	381,163,021.00	0.00	0.00	0.00	0.00	0.00	201,672,021.00	143,501,000.00	0.00	35,990,000.00	381,163,021.00
Total Allotments					201,672,021.00	143,501,000.00	0.00	35,990,000.00	381,163,021.00	0.00	0.00	0.00	0.00	0.00	201,672,021.00	143,501,000.00	0.00	35,990,000.00	381,163,021.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	171,718,000.00	143,501,000.00	0.00	35,990,000.00	351,209,000.00	0.00	0.00	0.00	0.00	0.00	171,718,000.00	143,501,000.00	0.00	35,990,000.00	351,209,000.00
Miscellaneous Personnel Benefits Fund				101406	12,981,000.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	12,981,000.00
Pension and Gratuity Fund				101407	2,172,021.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	2,172,021.00
Retirement and Life Insurance Premiums				104102	14,801,000.00	0.00	0.00	0.00	14,801,000.00	0.00	0.00	0.00	0.00	0.00	14,801,000.00	0.00	0.00	0.00	14,801,000.00

Certified Correct:
Dalisy F. Moog
DALISAY F. MOOG
Budget Officer III
Date: April 8, 2025

Certified Correct:
Angielyn L. Caro
ANGIELYN L. CARO
Accountant III
Date: April 8, 2025

Recommending Approval By:
Editha M. Saus
EDITHA M. SAUS
OIC-Director II
Date: April 8, 2025

Approved By:
Maria Criselda S. Sy
MARIA CRISelda S. SY
Executive Director-IV
Date: April 8, 2025

DEPARTMENT OF LABOR AND EMPLOYMENT
FINANCIAL AND MANAGEMENT SERVICES
OFFICE OF THE DIRECTOR
APR 28 2025
RECEIVED BY: *Nicole* TIME: 3:00
CONTROL NUMBER: _____