

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending June 30, 2019

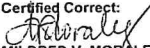
Department: Department of Labor and Employment (DOLE)
 Agency: National Wages and Productivity Commission
 Operating Unit: Central Office
 Organization Code: 16 006 0100000
 Fund Cluster: 01 Regular Agency Fund

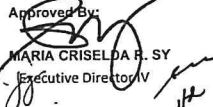
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Supplemental Appropriations

(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)

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 DE JIRC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	103,915,454.00	58,742,691.00	0.00	2,883,000.00	165,541,145.00	0.00	0.00	0.00	0.00	0.00	103,915,454.00	58,742,691.00	0.00	2,883,000.00	165,541,145.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 DE JIRC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	101102	11,480,000.00	0.00	0.00	0.00	11,480,000.00	0.00	0.00	0.00	0.00	0.00	11,480,000.00	0.00	0.00	0.00	11,480,000.00
3	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	38,057,548.00	18,029,309.00	0.00	0.00	56,086,855.00	0.00	0.00	0.00	0.00	0.00	38,057,548.00	18,029,309.00	0.00	0.00	56,086,855.00
4	SARO-BMB-B-19-0001693	06/28/2019	Pension and Gratuity Fund	107407	438,085.00	0.00	0.00	0.00	438,085.00	0.00	0.00	0.00	0.00	0.00	438,085.00	0.00	0.00	0.00	438,085.00
5	SARO-BMB-B-19-0004682	06/14/2019	Pension and Gratuity Fund	107407	82,370.00	0.00	0.00	0.00	82,370.00	0.00	0.00	0.00	0.00	0.00	82,370.00	0.00	0.00	0.00	82,370.00
6	SARO-BMB-B-19-0004683	06/14/2019	Specific Budgets of National Government Agencies	101101	562,000.00	0.00	0.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	0.00	0.00	0.00	562,000.00
	Sub-Total				154,535,455.00	76,772,000.00	0.00	2,883,000.00	234,190,455.00	0.00	0.00	0.00	0.00	0.00	154,535,455.00	76,772,000.00	0.00	2,883,000.00	234,190,455.00
Total Allotments					154,535,455.00	76,772,000.00	0.00	2,883,000.00	234,190,455.00	0.00	0.00	0.00	0.00	0.00	154,535,455.00	76,772,000.00	0.00	2,883,000.00	234,190,455.00

Certified Correct:

 MILDRED V. MORALES
 Acting Budget Officer

Approved By:

 MARIA CRISELDA H. SY
 Executive Director IV