



LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2019

Department : National Economic and Development Authority (NEDA)
Agency/Entity : Philippine Statistics Authority
Operating Unit : Regional Statistical Services Office - V
Organization Code : 24 008 0300005
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
Supplemental Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COMPROJUS									Sub-Allotments to ROJ-0US									Total Allotments/Net of Sub-allotments					
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL									
A. Allotments received from DBM																												
1	COMPREHENSIVE RELEASE PERMANENT AND CONTINGENT	05/03/2019	Specific Budgets of National Government Agencies	101101	31,586,096.00	26,339,076.00	0.00	0.00	0.00	57,925,172.00	0.00	0.00	0.00	0.00	0.00	31,586,096.00	26,339,076.00	0.00	0.00	57,925,172.00								
2	COMPREHENSIVE RELEASE PERMANENT AND CONTINGENT	05/03/2019	Retirement and Life Insurance Premiums	104102	4,069,000.00	0.00	0.00	0.00	4,069,000.00	0.00	0.00	0.00	0.00	0.00	4,069,000.00	0.00	0.00	0.00	4,069,000.00									
3	GAA-2019-A014218	06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
4	GAA-2019-A014288	06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
5	OBLCGAT/CMAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	13,030,004.00	10,862,924.00	0.00	0.00	23,892,928.00	0.00	0.00	0.00	0.00	0.00	13,030,004.00	10,862,924.00	0.00	0.00	23,892,928.00									
6	SARQ-SMB-A-19-0029246	12/10/2019	Miscellaneous Personnel Benefit Fund	101006	1,967,270.00	0.00	0.00	0.00	1,967,270.00	0.00	0.00	0.00	0.00	0.00	1,967,270.00	0.00	0.00	0.00	1,967,270.00									
7	SARQ-SMB-A-19-0029247	12/10/2019	Retirement and Life Insurance Premiums	104102	187,780.00	0.00	0.00	0.00	187,780.00	0.00	0.00	0.00	0.00	0.00	187,780.00	0.00	0.00	0.00	187,780.00									
Sub-Total					59,831,050.00	37,202,000.00	0.00	0.00	88,033,050.00	0.00	0.00	0.00	0.00	0.00	59,831,050.00	37,202,000.00	0.00	0.00	88,033,050.00									
Total Allotments					59,831,050.00	37,202,000.00	0.00	0.00	88,033,050.00	0.00	0.00	0.00	0.00	0.00	59,831,050.00	37,202,000.00	0.00	0.00	88,033,050.00									

Certified Correct:

GUABERTO HAZEL FRANCISCO
Budget Officer
Date: 2020-01-14 17:37:57.0

Recommending Approval:

HERDIZ CYNTHIA DELA CRUZ
Regional Director
Date: 2020-01-14 18:05:

Approved By:
MAPA CLAIRE DENNIS S
National Statistician
Date:

