

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending June 30, 2020

Department : National Economic and Development Authority (NEDA)
 Agency/Entity : Philippine Statistics Authority
 Operating Unit : Regional Statistical Services Office - V
 Organization Code : 24 008 03000005
 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)



No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COMRO/COUS										Sub-Allotments to ROUS					Total Allotments/Sub-Allotments				
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL					
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	01/17/2020	Specific Budgets of National Government Agencies	101101	46,563,000.00	34,262,000.00	0.00	0.00	0.00	80,825,000.00	0.00	0.00	0.00	0.00	0.00	80,825,000.00	0.00	0.00	0.00	0.00	80,825,000.00			
2	COMPREHENSIVE RELEASE THROUGH GARCONSANO	01/14/2020	Retirement and Life Insurance Premiums	104102	4,259,000.00	0.00	0.00	0.00	4,259,000.00	0.00	0.00	0.00	0.00	0.00	4,259,000.00	0.00	0.00	0.00	0.00	4,259,000.00				
3	GAA-2020-4001838	01/17/2020	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	0.00				
4	GAA-2020-4002238	01/14/2020	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	0.00				
5	SARCO-AMB-A-20-0002712	03/17/2020	Specific Budgets of National Government Agencies	101101	1,591,000.00	0.00	0.00	0.00	1,591,000.00	0.00	0.00	0.00	0.00	0.00	1,591,000.00	0.00	0.00	0.00	0.00	1,591,000.00				
6	SARCO-AMB-A-20-0002713	03/17/2020	Retirement and Life Insurance Premiums	104102	162,000.00	0.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	162,000.00				
7	SARCO-AMB-A-20-0101117	05/18/2020	Retirement and Life Insurance Premiums	104102	120,000.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00				
Sub-Total					52,485,000.00	34,262,000.00	0.00	0.00	86,717,000.00	0.00	0.00	0.00	0.00	0.00	86,717,000.00	0.00	0.00	0.00	0.00	86,717,000.00				
Total Allotments					52,485,000.00	34,262,000.00	0.00	0.00	86,717,000.00	0.00	0.00	0.00	0.00	0.00	86,717,000.00	0.00	0.00	0.00	0.00	86,717,000.00				

Certified Correct:

Michael F. Gualberto
 MICHAEL F. GUALBERTO
 Budget Officer
 Date: July 6, 2020

Recommending Approval:

Cynthia L. Perdigon
 CYNTHIA L. PERDIGON
 Regional Director
 Date: July 6, 2020

Approved By:

CLAIRE DENNIS S. MAPA
 National Statistician
 Date:

Supplemental Appropriations