

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021


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

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					
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=(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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	48,052,000.00	42,562,000.00	0.00	0.00	90,614,000.00	0.00	0.00	0.00	0.00	0.00	48,052,000.00	42,562,000.00	0.00	0.00	0.00	90,614,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	4,428,000.00	0.00	0.00	0.00	4,428,000.00	0.00	0.00	0.00	0.00	0.00	4,428,000.00	0.00	0.00	0.00	0.00	4,428,000.00
	Sub-Total				52,480,000.00	42,562,000.00	0.00	0.00	95,042,000.00	0.00	0.00	0.00	0.00	0.00	52,480,000.00	42,562,000.00	0.00	0.00	0.00	95,042,000.00
	Total Allotments				52,480,000.00	42,562,000.00	0.00	0.00	95,042,000.00	0.00	0.00	0.00	0.00	0.00	52,480,000.00	42,562,000.00	0.00	0.00	0.00	95,042,000.00


 HAZEL F. GUALBERTO
 Budget Officer
 Date: 2021-07-10 11:16:23


 JORDAN CASTAÑEDA
 Accountant
 Date: 2021-07-10 11:16:23


 CYNTHIA L. PERIO
 Regional Director
 Date: 2021-07-10 11:18:03

CLAIRE DENNIS S. MAPA
 National Statistician
 Date:

