


**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**

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
 (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	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00	0.00	0.00	0.00	0.00	0.00	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	4,839,000.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	4,839,000.00
	Sub-Total				57,555,000.00	42,562,000.00	0.00	0.00	100,117,000.00	0.00	0.00	0.00	0.00	0.00	57,555,000.00	42,562,000.00	0.00	0.00	100,117,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
					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	
	Sub-Total				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	
Total Allotments					57,555,000.00	42,562,000.00	0.00	0.00	100,117,000.00	0.00	0.00	0.00	0.00	0.00	57,555,000.00	42,562,000.00	0.00	0.00	100,117,000.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			101101	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00	0.00	0.00	0.00	0.00	0.00	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00	
	Retirement and Life Insurance Premiums			104102	4,839,000.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	4,839,000.00

Certified Correct:


 HAZEL F. GUALBERTO
 Budget Officer
 Date: 05/07/2022 15:41

Certified Correct:


 JORDAN E. CASTAÑEDA
 Accountant
 Date: 05/07/2022 15:41

Recommending Approval:


 CYNTHIA L. PERDIZ
 Regional Director
 Date: 05/07/2022 15:41

Approved By:

DENISE CARLA C. ESTARDARTE
 OIC, Budget Division
 Date:

