

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022


Department : National Economic and Development Authority (NEDA)
Agency/Entity : Philippine Statistics Authority
Operating Unit : Regional Statistical Services Office - XIII
Organization Code (UACS) : 24 008 0300016
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

No.	Number	Date	Description	UACS Code	PS	Allotments/Sub-Allotments received from CO/RO/OU/s						Sub-Allotments to RO/OU/s						Total Allotments/Net of Sub-allotments					
						MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL				
A. Allotments received from DBM																							
1	COMPREHENSIVE RELEASE PER ANNEK A AND A-1 OF NEDC MO 581	2022-01-11	Specific Budgets of National Government Agencies	101101	44,240,000.00	22,571,000.00	0.00	0.00	0.00	66,811,000.00	0.00	0.00	0.00	0.00	0.00	44,240,000.00	22,571,000.00	0.00	0.00	66,811,000.00			
2	COMPREHENSIVE RELEASE PER ANNEK A AND A-1 OF NEDC MO 581	2022-01-11	Retirement and Life Insurance Premiums	104102	4,070,000.00	0.00	0.00	4,070,000.00	0.00	4,070,000.00	0.00	0.00	0.00	0.00	0.00	4,070,000.00	0.00	0.00	0.00	4,070,000.00			
Sub-Total					48,310,000.00	22,571,000.00	0.00	0.00	0.00	70,881,000.00	0.00	0.00	0.00	0.00	0.00	48,310,000.00	22,571,000.00	0.00	0.00	70,881,000.00			
B. Sub-allotments received from Central Office/Regional Office																							
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	0.00			
Total Allotments					48,310,000.00	22,571,000.00	0.00	0.00	0.00	70,881,000.00	0.00	0.00	0.00	0.00	0.00	48,310,000.00	22,571,000.00	0.00	0.00	70,881,000.00			
Summary by Funding Source Code:																							
Specific Budgets of National Government Agencies				101101	44,240,000.00	22,571,000.00	0.00	0.00	0.00	66,811,000.00	0.00	0.00	0.00	0.00	0.00	44,240,000.00	22,571,000.00	0.00	0.00	66,811,000.00			
Retirement and Life Insurance Premiums				104102	4,070,000.00	0.00	0.00	4,070,000.00	0.00	4,070,000.00	0.00	0.00	0.00	0.00	0.00	4,070,000.00	0.00	0.00	0.00	4,070,000.00			

Prepared by: 
KATZEN M. SEMINE
Budget Officer
Date: 5-Apr-22

Certified Correct: 
HANNAO. PITOS
Accountant III
Date: 5-Apr-22

Recommending Approval: 
ROSALINDA C. APURA, DM
Regional Director
Date: 5/12

