

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

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-Localy 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	Allotments/Sub-allotments received from CORROS/US					Sub-Allotments to ROS/US					Total Allotments/Net of Sub-allotments						
				UACS Code	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	
A. Allotments received from DBM																				
1	2	2021-01-13	Specific Budgets of National Government Agencies	101101	40,482,000.00	22,571,000.00	0.00	0.00	0.00	63,053,000.00	0.00	0.00	0.00	0.00	0.00	40,482,000.00	22,571,000.00	0.00	0.00	63,053,000.00
1	OF NBC NO. 263	2021-01-13	Retirement and Life Insurance Premiums	104102	3,718,000.00	0.00	0.00	0.00	3,718,000.00	0.00	0.00	0.00	0.00	0.00	3,718,000.00	0.00	0.00	0.00	3,718,000.00	
2	COMPREHENSIVE RELEASE THROUGH GAROSARO	2022-01-11	Specific Budgets of National Government Agencies	101101	593,000.00	(593,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593,000.00	(593,000.00)	0.00	0.00	0.00	
3	SARO-BAR-4-21-0014329																			
	Sub-Total				44,791,000.00	21,978,000.00	0.00	0.00	0.00	66,769,000.00	0.00	0.00	0.00	0.00	44,791,000.00	21,978,000.00	0.00	0.00	66,769,000.00	
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	
Total Allotments					44,791,000.00	21,978,000.00	0.00	0.00	0.00	66,769,000.00	0.00	0.00	0.00	0.00	44,791,000.00	21,978,000.00	0.00	0.00	66,769,000.00	
Summary by Funding Source Code:					41,075,000.00	21,978,000.00	0.00	0.00	0.00	63,053,000.00	0.00	0.00	0.00	0.00	41,075,000.00	21,978,000.00	0.00	0.00	63,053,000.00	
Specific Budgets of National Government Agencies				101101	41,075,000.00	21,978,000.00	0.00	0.00	0.00	63,053,000.00	0.00	0.00	0.00	0.00	41,075,000.00	21,978,000.00	0.00	0.00	63,053,000.00	
Retirement and Life Insurance Premiums				104102	3,718,000.00	0.00	0.00	0.00	3,718,000.00	0.00	0.00	0.00	0.00	3,718,000.00	0.00	0.00	0.00	3,718,000.00		

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

SEMINE KATZEN MIRAFUENTES
Budget Officer

Date:

APURA ROSALINDA CELESTE
Regional Director

COLLADO FELV VILLA
Chief Budget Division

Date:

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