

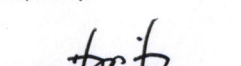
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of Quarter Ending December 31, 2022

Department: National Economic Development Authority
Agency: Philippine Statistics Authority
Operating Unit: Regional Statistical Services Office - NCR
Organization Code: UACS 24 008 0300013
Fund Cluster: Regular Fund

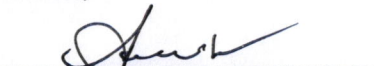
FAR 1B
Authorization: 01 Appropriations
Report Status:

No.	Allotments/Sub-Allotments		Funding Source		Allotments					Sub- Allotments/Operating Units					Total Allotments/Net of Sub- Allotments		
	Number	Date	Description	UACS Code	PS	MOOE	CO	Finex	Total	PS	MOOE	CO	Finex	Total	PS	MOOE	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15= (10+11+12+13+14)	16	17	20=(16+17+18+19)
Allotment Received from DBM Jan. 3, 2022 Specific Budget of National Government Agencies Retirement Life Insurance Premium					101101101 101104102	90,874,000.00 8,316,000.00	66,247,000.00		157,121,000.00 8,316,000.00	-3,357,319.85 -328,976.64	-49,231,548.22			-52,588,868.07 -328,976.64	87,516,680.15 7,987,023.36	17,015,451.78	104,532,131.93 7,987,023.36
Total Allotments						99,190,000.00	66,247,000.00	-	165,437,000.00	- 3,686,296.49	- 49,231,548.22	-	-	- 52,917,844.71	95,503,703.51	17,015,451.78	112,519,155.29

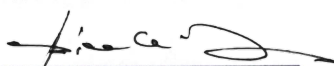
Prepared by:


HAZEL O. FAJUTAGANA
Administrative Officer IV

Reviewed by:


MA CHRISTINA M. SAYSON
Accountant III

Approved by:


PACIANO B. DIZON
Regional Director

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of Quarter Ending September 30, 2022

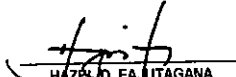
FAR 1B

Authorization: 01 Appropriations
Report Status:

Department: National Economic Development Authority
Agency: Philippine Statistics Authority
Operating Unit: Regional Statistical Services Office - NCR
Organizationa Code: UACS 24 008 0300013
Fund Cluster: Regular Fund

No.	Allotments/Sub-Allotments		Funding Source		Allotments					Sub- Allotments/Operating Units					Total Allotments/Net of Sub- Allotments		
	Number	Date	Description	UACS Code	PS	MOOE	CO	Finex	Total	PS	MOOE	CO	Finex	Total	PS	MOOE	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15= (10+11+12+13+14)	16	17	20=(16+17+18+19)
	Allotment Received from DBM	Jan. 3, 2022	Specific Budget of National Government Agencies	101101101	90,874,000.00	66,247,000.00			157,121,000.00	-3,357,319.85	-49,231,548.22			-52,588,868.07	87,516,680.15	17,015,451.78	104,532,131.93
			Retirement Life Insurance Premium	101104102	8,318,000.00				8,316,000.00	-328,976.64				-328,976.64	7,987,023.36		7,987,023.36
	Total Allotments				99,190,000.00	66,247,000.00	-	-	165,437,000.00	- 3,686,296.49	- 49,231,548.22	-	-	- 52,917,844.71	95,503,703.51	17,015,451.78	112,519,155.29

Prepared by:


HAZEL D. FAJUTAGANA
Administrative Officer IV

Reviewed by:


NA CHRISTINA M. SAYSON
Accountant III

Approved by:


PACIANO B. DIZON
Regional Director

**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 - NCR

Organization Code (UACS) : 24 008 0300013

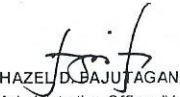
Fund Cluster : 01 Regular Agency Fund

(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

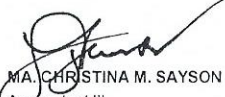
Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO		
1	2	3	4	5	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=(15-16-17-18-19)	
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	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	2,368,295.83	44,254,181.83	0.00	0.00	46,622,477.66	88,505,704.17	21,992,818.17	0.00	0.00		
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	8,316,000.00	0.00	0.00	0.00	8,316,000.00	221,469.84	0.00	0.00	0.00	221,469.84	8,094,530.16	0.00	0.00	0.00		
	Sub-Total				99,190,000.00	66,247,000.00	0.00	0.00	165,437,000.00	2,589,765.67	44,254,181.83	0.00	0.00	46,843,947.50	96,600,234.33	21,992,818.17	0.00	0.00		
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		
	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		
Total Allotments					99,190,000.00	66,247,000.00	0.00	0.00	165,437,000.00	2,589,765.67	44,254,181.83	0.00	0.00	46,843,947.50	96,600,234.33	21,992,818.17	0.00	0.00	1	
		Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies			101101	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	2,368,295.83	44,254,181.83	0.00	0.00	46,622,477.66	88,505,704.17	21,992,818.17	0.00	0.00	1
		Retirement and Life Insurance Premiums			104102	8,316,000.00	0.00	0.00	0.00	8,316,000.00	221,469.84	0.00	0.00	0.00	221,469.84	8,094,530.16	0.00	0.00	0.00	

Certified Correct:


HAZEL D. BAJUTAGANA
Administrative Officer IV

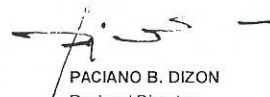
Date:

Certified Correct:


MA CHRISTINA M. SAYSON
Accountant III

Date:

Recommending Approval:


PACIANO B. DIZON
Regional Director

Date:

Approved By:

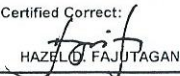
DENNIS S. MAPA, Ph.D
Undersecretary
National Statistician and Civil Registrar General
Date:

**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 - NCR
 Organization Code (UACS) : 24 008 0300013
 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)

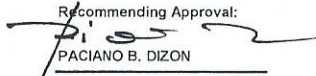
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					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
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)
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	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	1,034,337.48	24,742,620.24	0.00	0.00	25,776,957.72	69,839,662.52	41,504,379.76	0.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	8,316,000.00	0.00	0.00	0.00	8,316,000.00	113,963.04	0.00	0.00	0.00	113,963.04	8,202,036.96	0.00	0.00	
	Sub-Total				99,190,000.00	66,247,000.00	0.00	0.00	165,437,000.00	1,148,300.52	24,742,620.24	0.00	0.00	25,890,920.76	98,041,699.48	41,504,379.76	0.00	
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
	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
Total Allotments					99,190,000.00	66,247,000.00	0.00	0.00	165,437,000.00	1,148,300.52	24,742,620.24	0.00	0.00	25,890,920.76	98,041,699.48	41,504,379.76	0.00	
	Summary by Funding Source Code:																	
	Specific Budgets of National Government Agencies			101101	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	1,034,337.48	24,742,620.24	0.00	0.00	25,776,957.72	69,839,662.52	41,504,379.76	0.00	
	Retirement and Life Insurance Premiums			104102	8,316,000.00	0.00	0.00	0.00	8,316,000.00	113,963.04	0.00	0.00	0.00	113,963.04	8,202,036.96	0.00	0.00	

Certified Correct:

 HAZEL Q. FAJUTAGANA
 Administrative Officer IV
 Date:

Certified Correct:

 MA. CHRISTINA M. SAYSON
 Accountant III
 Date:

Recommending Approval:

 PACIANO B. DIZON
 Regional Director
 Date:

Approved By:
 DENNIS S. MAPA, Ph.D
 National Statistician and Civil Registrar General
 Date: