

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department : National Economic and Development Authority (NEDA)

Agency/Entity : Philippine Statistics Authority

Operating Unit : Central Office

Organization Code (UACS) : 24 008 0100000

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)

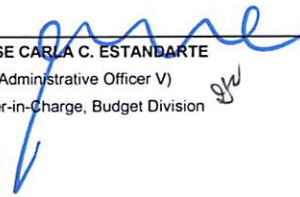
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	14	15=	16=(5+11)	17=(7+12)	19=(9+14)	20=	
A. Allotments received from DBM																	
1	ALLOTMENT FROM MAF (MOOE)	2023-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(266,948.00)	0.00	(266,948.00)	0.00	(266,948.00)	0.00	(266,948.00)	
2	ALLOTMENT FROM MAF (MOOE)	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(516,291,146.22)	0.00	(516,291,146.22)	0.00	(516,291,146.22)	0.00	(516,291,146.22)	
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(86,021,805.03)	0.00	(86,021,805.03)	0.00	(86,021,805.03)	0.00	(86,021,805.03)	
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(59,132,835.24)	0.00	(59,132,835.24)	0.00	(59,132,835.24)	0.00	(59,132,835.24)	
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-04-02	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,660,207.00)	0.00	(21,660,207.00)	0.00	(21,660,207.00)	0.00	(21,660,207.00)	
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	529,132,000.00	6,758,760,000.00	833,350,000.00	8,121,242,000.00	0.00	(1,971,440.00)	0.00	(1,971,440.00)	529,132,000.00	6,758,788,560.00	833,350,000.00	8,119,270,560.00	
8	Items For Release through GARO per Annex C of NBC No. 590	2023-01-13	Retirement and Life Insurance Premiums	104102	46,005,000.00	0.00	0.00	46,005,000.00	0.00	0.00	0.00	0.00	46,005,000.00	0.00	0.00	46,005,000.00	
	Sub-Total				575,137,000.00	6,758,760,000.00	833,350,000.00	8,167,247,000.00	0.00	(685,356,381.49)	0.00	(685,356,381.49)	575,137,000.00	6,073,403,618.51	833,350,000.00	7,481,890,618.51	
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	
	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	
Total Allotments					575,137,000.00	6,758,760,000.00	833,350,000.00	8,167,247,000.00	0.00	(685,356,381.49)	0.00	(685,356,381.49)	575,137,000.00	6,073,403,618.51	833,350,000.00	7,481,890,618.51	
Summary by Funding Source Code:																	
Specific Budgets of National Government Agencies					101101	529,132,000.00	6,758,760,000.00	833,350,000.00	8,121,242,000.00	0.00	(685,356,381.49)	0.00	(685,356,381.49)	529,132,000.00	6,073,403,618.51	833,350,000.00	7,435,885,618.51
Retirement and Life Insurance Premiums					104102	46,005,000.00	0.00	0.00	46,005,000.00	0.00	0.00	0.00	46,005,000.00	0.00	0.00	46,005,000.00	


Certified Correct:

Recommending Approval:

Approved By:


DENISE CARLA C. ESTANDARTE
(Administrative Officer V)
Officer-in-Charge, Budget Division


SOCRATES L. RAMORES
Assistant National Statistician
Finance and Administrative Service


CLAIRE DENNIS S. MAPA, PH.D
Undersecretary
National Statistician and Civil Registration General

Date:

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X	Current Year Appropriations
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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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(8+14)	20=
A. Allotments received from DBM																
1	ALLOTMENT FROM MAF (MOOE)	2023-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(266,948.00)	0.00	(266,948.00)	0.00	(266,948.00)	0.00	(266,948.00)
2	ALLOTMENT FROM MAF (MOOE)	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(516,291,146.22)	0.00	(516,291,146.22)	0.00	(516,291,146.22)	0.00	(516,291,146.22)
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(86,021,805.03)	0.00	(86,021,805.03)	0.00	(86,021,805.03)	0.00	(86,021,805.03)
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(59,132,835.24)	0.00	(59,132,835.24)	0.00	(59,132,835.24)	0.00	(59,132,835.24)
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8	Items For Release through GARO per Annex C of NBC No. 590	2023-01-13	Retirement and Life Insurance Premiums	104102	46,005,000.00	0.00	0.00	46,005,000.00	0.00	0.00	0.00	0.00	46,005,000.00	0.00	0.00	46,005,000.00
	Sub-Total				575,137,000.00	6,758,760,000.00	833,350,000.00	8,167,247,000.00	0.00	(685,356,381.49)	0.00	(685,356,381.49)	575,137,000.00	6,073,403,618.51	833,350,000.00	7,481,890,618.51
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
	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
Total Allotments					575,137,000.00	6,758,760,000.00	833,350,000.00	8,167,247,000.00	0.00	(685,356,381.49)	0.00	(685,356,381.49)	575,137,000.00	6,073,403,618.51	833,350,000.00	7,481,890,618.51
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Retirement and Life Insurance Premiums				104102	46,005,000.00	0.00	0.00	46,005,000.00	0.00	0.00	0.00	0.00	46,005,000.00	0.00	0.00	46,005,000.00

Certified Correct:

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Approved By:

DENISE CARLA C. ESTANDARTE
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Officer-in-Charge, Budget Division

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	Retirement and Life Insurance Premiums		104102		46,005,000.00	0.00	0.00	46,005,000.00	0.00	0.00	0.00	0.00	46,005,000.00	0.00	0.00	46,005,000.00


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