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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

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**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 : Central Office
 Organization Code (UACS) : 24 008 0100000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)


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. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	392,898,000.00	5,272,513,000.00	0.00	1,278,496,000.00	6,943,907,000.00	0.00	0.00	0.00	0.00	0.00	392,898,000.00	5,272,513,000.00	0.00	1,278,496,000.00	0.00	6,943,907,000.00
2	COMPREHENSIVE RELEASE THROUGH GARGO/GARGO	2021-01-13	Retirement and Life Insurance Premiums	104102	34,487,000.00	0.00	0.00	0.00	34,487,000.00	0.00	0.00	0.00	0.00	0.00	34,487,000.00	0.00	0.00	0.00	0.00	34,487,000.00
3	SARO-BMB-A-21-0004921	2021-07-09	National Identification System	105459	0.00	2,458,200,000.00	0.00	41,800,000.00	2,500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,458,200,000.00	0.00	41,800,000.00	0.00	2,500,000,000.00
4	SARO-BMB-A-21-0010781	2021-11-03	Miscellaneous Personnel Benefits Fund	101406	156,379,001.00	0.00	0.00	0.00	156,379,001.00	0.00	0.00	0.00	0.00	0.00	156,379,001.00	0.00	0.00	0.00	0.00	156,379,001.00
5	SARO-BMB-A-21-0010782	2021-11-03	Retirement and Life Insurance Premiums	104102	10,684,027.00	0.00	0.00	0.00	10,684,027.00	0.00	0.00	0.00	0.00	0.00	10,684,027.00	0.00	0.00	0.00	0.00	10,684,027.00
6	SARO-BMB-A-21-0013713	2021-12-31	Specific Budgets of National Government Agencies	101101	49,386,120.00	(49,386,120.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,386,120.00	(49,386,120.00)	0.00	0.00	0.00	0.00
7	SARO-BMB-A-21-0013714	2021-12-31	Retirement and Life Insurance Premiums	104102	3,379,481.00	0.00	0.00	0.00	3,379,481.00	0.00	0.00	0.00	0.00	0.00	3,379,481.00	0.00	0.00	0.00	0.00	3,379,481.00
8	SARO-BMB-A-21-0014321	2022-01-11	Specific Budgets of National Government Agencies	101101	3,673,000.00	(3,673,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,673,000.00	(3,673,000.00)	0.00	0.00	0.00	0.00
	Sub-Total				650,886,629.00	7,677,653,880.00	0.00	1,320,296,000.00	9,648,836,509.00	0.00	0.00	0.00	0.00	0.00	650,886,629.00	7,677,653,880.00	0.00	1,320,296,000.00	0.00	9,648,836,509.00
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	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	0.00
Total Allotments					650,886,629.00	7,677,653,880.00	0.00	1,320,296,000.00	9,648,836,509.00	0.00	0.00	0.00	0.00	0.00	650,886,629.00	7,677,653,880.00	0.00	1,320,296,000.00	0.00	9,648,836,509.00
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101		445,957,120.00	5,219,453,880.00	0.00	1,278,496,000.00	6,943,907,000.00	0.00	0.00	0.00	0.00	0.00	445,957,120.00	5,219,453,880.00	0.00	1,278,496,000.00	0.00	6,943,907,000.00
	Miscellaneous Personnel Benefits Fund		101406		156,379,001.00	0.00	0.00	0.00	156,379,001.00	0.00	0.00	0.00	0.00	0.00	156,379,001.00	0.00	0.00	0.00	0.00	156,379,001.00
	Retirement and Life Insurance Premiums		104102		48,550,508.00	0.00	0.00	0.00	48,550,508.00	0.00	0.00	0.00	0.00	0.00	48,550,508.00	0.00	0.00	0.00	0.00	48,550,508.00
	National Identification System		105459		0.00	2,458,200,000.00	0.00	41,800,000.00	2,500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,458,200,000.00	0.00	41,800,000.00	0.00	2,500,000,000.00

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