

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending December 31, 2022

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Region: ALL  
 Division: ALL  
 Operating Unit: ALL  
 Organization Code (UACS): ALL  
 Fund Cluster: 01 - Regular Agency Fund



X	Current year 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	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
<b>01 - Regular Agency Fund</b>					1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	0.00	0.00	0.00	0.00	0.00	1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00
A. Allotments received from DBM					1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	0.00	0.00	0.00	0.00	0.00	1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00	0.00	0.00	0.00	0.00	0.00	52,716,000.00	42,562,000.00	0.00	0.00	95,278,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	48,735,000.00	34,530,000.00	0.00	0.00	83,265,000.00	0.00	0.00	0.00	0.00	0.00	48,735,000.00	34,530,000.00	0.00	0.00	83,265,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	43,282,000.00	27,479,000.00	0.00	0.00	70,741,000.00	0.00	0.00	0.00	0.00	0.00	43,282,000.00	27,479,000.00	0.00	0.00	70,741,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	0.00	0.00	0.00	0.00	0.00	90,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	45,945,000.00	28,130,000.00	0.00	0.00	74,075,000.00	0.00	0.00	0.00	0.00	0.00	45,945,000.00	28,130,000.00	0.00	0.00	74,075,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	46,283,000.00	27,332,000.00	0.00	0.00	73,595,000.00	0.00	0.00	0.00	0.00	0.00	46,283,000.00	27,332,000.00	0.00	0.00	73,595,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	44,675,000.00	31,261,000.00	0.00	0.00	75,936,000.00	0.00	0.00	0.00	0.00	0.00	44,675,000.00	31,261,000.00	0.00	0.00	75,936,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	39,480,000.00	21,718,000.00	0.00	0.00	61,178,000.00	0.00	0.00	0.00	0.00	0.00	39,480,000.00	21,718,000.00	0.00	0.00	61,178,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	54,304,000.00	39,190,000.00	0.00	0.00	93,494,000.00	0.00	0.00	0.00	0.00	0.00	54,304,000.00	39,190,000.00	0.00	0.00	93,494,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	55,095,000.00	30,539,000.00	0.00	0.00	85,634,000.00	0.00	0.00	0.00	0.00	0.00	55,095,000.00	30,539,000.00	0.00	0.00	85,634,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	60,997,000.00	43,427,000.00	0.00	0.00	104,394,000.00	0.00	0.00	0.00	0.00	0.00	60,997,000.00	43,427,000.00	0.00	0.00	104,394,000.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	75,995,000.00	41,148,000.00	0.00	0.00	117,143,000.00	0.00	0.00	0.00	0.00	0.00	75,995,000.00	41,148,000.00	0.00	0.00	117,143,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	72,599,000.00	40,202,000.00	0.00	0.00	112,801,000.00	0.00	0.00	0.00	0.00	0.00	72,599,000.00	40,202,000.00	0.00	0.00	112,801,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	48,483,000.00	25,944,000.00	0.00	0.00	74,407,000.00	0.00	0.00	0.00	0.00	0.00	48,483,000.00	25,944,000.00	0.00	0.00	74,407,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	42,228,000.00	29,895,000.00	0.00	0.00	72,123,000.00	0.00	0.00	0.00	0.00	0.00	42,228,000.00	29,895,000.00	0.00	0.00	72,123,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	458,724,000.00	7,585,972,000.00	0.00	1,441,896,000.00	9,486,392,000.00	0.00	0.00	0.00	0.00	0.00	458,724,000.00	7,585,972,000.00	0.00	1,441,896,000.00	9,486,392,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	42,051,000.00	33,772,000.00	0.00	0.00	75,823,000.00	0.00	0.00	0.00	0.00	0.00	42,051,000.00	33,772,000.00	0.00	0.00	75,823,000.00
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	44,240,000.00	22,571,000.00	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
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	8,316,000.00	0.00	0.00	0.00	8,316,000.00	0.00	0.00	0.00	0.00	0.00	8,316,000.00	0.00	0.00	0.00	8,316,000.00
20	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,839,000.00	0.00	0.00	0.00	3,839,000.00	0.00	0.00	0.00	0.00	0.00	3,839,000.00	0.00	0.00	0.00	3,839,000.00
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,070,000.00	0.00	0.00	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
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,256,000.00	0.00	0.00	0.00	4,256,000.00	0.00	0.00	0.00	0.00	0.00	4,256,000.00	0.00	0.00	0.00	4,256,000.00
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	39,116,000.00	0.00	0.00	0.00	39,116,000.00	0.00	0.00	0.00	0.00	0.00	39,116,000.00	0.00	0.00	0.00	39,116,000.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,199,000.00	0.00	0.00	0.00	4,199,000.00	0.00	0.00	0.00	0.00	0.00	4,199,000.00	0.00	0.00	0.00	4,199,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,878,000.00	0.00	0.00	0.00	3,878,000.00	0.00	0.00	0.00	0.00	0.00	3,878,000.00	0.00	0.00	0.00	3,878,000.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,450,000.00	0.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	4,450,000.00
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	6,661,000.00	0.00	0.00	0.00	6,661,000.00	0.00	0.00	0.00	0.00	0.00	6,661,000.00	0.00	0.00	0.00	6,661,000.00
28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	6,951,000.00	0.00	0.00	0.00	6,951,000.00	0.00	0.00	0.00	0.00	0.00	6,951,000.00	0.00	0.00	0.00	6,951,000.00
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,839,000.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	4,839,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	5,595,000.00	0.00	0.00	0.00	5,595,000.00	0.00	0.00	0.00	0.00	0.00	5,595,000.00	0.00	0.00	0.00	5,595,000.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	5,051,000.00	0.00	0.00	0.00	5,051,000.00	0.00	0.00	0.00	0.00	0.00	5,051,000.00	0.00	0.00	0.00	5,051,000.00
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,977,000.00	0.00	0.00	0.00	4,977,000.00	0.00	0.00	0.00	0.00	0.00	4,977,000.00	0.00	0.00	0.00	4,977,000.00




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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
33	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,618,000.00	0.00	0.00	0.00	3,618,000.00	0.00	0.00	0.00	0.00	0.00	3,618,000.00	0.00	0.00	0.00	0.00	3,618,000.00
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,088,000.00	0.00	0.00	0.00	4,088,000.00	0.00	0.00	0.00	0.00	0.00	4,088,000.00	0.00	0.00	0.00	0.00	4,088,000.00
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,474,000.00	0.00	0.00	0.00	4,474,000.00	0.00	0.00	0.00	0.00	0.00	4,474,000.00	0.00	0.00	0.00	0.00	4,474,000.00
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,964,000.00	0.00	0.00	0.00	3,964,000.00	0.00	0.00	0.00	0.00	0.00	3,964,000.00	0.00	0.00	0.00	0.00	3,964,000.00
37	SARO-BMB-A-22-0007217	25-Aug-2022	Pension and Gratuity Fund	101407	1,527,485.00	0.00	0.00	0.00	1,527,485.00	0.00	0.00	0.00	0.00	0.00	1,527,485.00	0.00	0.00	0.00	0.00	1,527,485.00
38	SARO-BMB-A-22-0008556	21-Sep-2022	Miscellaneous Personnel Benefits Fund	101406	230,791,451.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00	0.00	230,791,451.00	0.00	0.00	0.00	0.00	230,791,451.00
39	SARO-BMB-A-22-0008557	21-Sep-2022	Retirement and Life Insurance Premiums	104102	21,588,529.00	0.00	0.00	0.00	21,588,529.00	0.00	0.00	0.00	0.00	0.00	21,588,529.00	0.00	0.00	0.00	0.00	21,588,529.00
40	SARO-BMB-A-22-0010877	22-Nov-2022	Pension and Gratuity Fund	101407	1,604,616.00	0.00	0.00	0.00	1,604,616.00	0.00	0.00	0.00	0.00	0.00	1,604,616.00	0.00	0.00	0.00	0.00	1,604,616.00
41	SARO-BMB-A-22-0012619	28-Dec-2022	Specific Budgets of National Government Agencies	101101	0.00	292,038,000.00	0.00	(292,038,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292,038,000.00	0.00	(292,038,000.00)	0.00	0.00
42	SARO-BMB-A-22-0012701	28-Dec-2022	For payment of Personnel Benefits	105462	104,887,753.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00	0.00	104,887,753.00	0.00	0.00	0.00	0.00	104,887,753.00
43	SARO-BMB-A-22-0012703	28-Dec-2022	Retirement and Life Insurance Premiums	104102	882,985.00	0.00	0.00	0.00	882,985.00	0.00	0.00	0.00	0.00	0.00	882,985.00	0.00	0.00	0.00	0.00	882,985.00
44	SARO-BMB-A-22-0012951	29-Dec-2022	Specific Budgets of National Government Agencies	101101	51,842,000.00	(51,842,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,842,000.00	(51,842,000.00)	0.00	0.00	0.00	
45	SARO-BMB-A-22-0012952	29-Dec-2022	Specific Budgets of National Government Agencies	101101	420,944.00	(420,944.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420,944.00	(420,944.00)	0.00	0.00	0.00	
46	SARO-BMB-A-22-0012953	29-Dec-2022	Specific Budgets of National Government Agencies	101101	300,000.00	(300,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	(300,000.00)	0.00	0.00	0.00	
47	SARO-BMB-A-22-0012954	29-Dec-2022	Specific Budgets of National Government Agencies	101101	1,510,000.00	(1,510,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,510,000.00	(1,510,000.00)	0.00	0.00	0.00	
48	SARO-BMB-A-22-0012955	29-Dec-2022	Specific Budgets of National Government Agencies	101101	562,000.00	(562,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562,000.00	(562,000.00)	0.00	0.00	0.00	
	Sub-Total				1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	0.00	0.00	0.00	0.00	0.00	1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	
	Sub-Total, 01 - Regular Agency Fund				1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	0.00	0.00	0.00	0.00	0.00	1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	
	Total Allotments				1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	0.00	0.00	0.00	0.00	0.00	1,904,855,743.00	8,409,322,056.00	0.00	1,149,658,000.00	11,463,835,799.00	


Certified by:

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

Recommending Approval:

  
**SOCRATES L. RAMORES**  
 Assistant National Statistician  
 Finance and Administrative Service

Approved by:

  
**CLAIRE DENNIS S. MAPA, Ph.D.**  
 Undersecretary  
 National Statistician and Civil Registrar General