

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the quarter ending September 30, 2022

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Operating Unit: ALL  
 Organization Code (UACS) : ALL  
 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/GUs					Sub-Allotments to ROs/GUs				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=(15+17+18+19)	
01 - Regular Agency Fund						1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	0.00	0.00	0.00	0.00	11,356,460,445.00	1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00
A. Allotments received from DBM						1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	0.00	0.00	0.00	0.00	1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	46,263,000.00	27,332,000.00	0.00	0.00	73,595,000.00	0.00	0.00	0.00	0.00	73,595,000.00	46,263,000.00	27,332,000.00	0.00	0.00	73,595,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	43,262,000.00	27,479,000.00	0.00	0.00	70,741,000.00	0.00	0.00	0.00	0.00	70,741,000.00	43,262,000.00	27,479,000.00	0.00	0.00	70,741,000.00	
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	43,735,000.00	34,830,000.00	0.00	0.00	83,265,000.00	0.00	0.00	0.00	0.00	83,265,000.00	43,735,000.00	34,830,000.00	0.00	0.00	83,265,000.00	
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	44,875,000.00	31,281,000.00	0.00	0.00	75,936,000.00	0.00	0.00	0.00	0.00	75,936,000.00	44,875,000.00	31,281,000.00	0.00	0.00	75,936,000.00	
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	60,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	0.00	0.00	0.00	0.00	157,121,000.00	60,874,000.00	66,247,000.00	0.00	0.00	157,121,000.00	
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	36,460,000.00	21,718,000.00	0.00	0.00	61,178,000.00	0.00	0.00	0.00	0.00	61,178,000.00	36,460,000.00	21,718,000.00	0.00	0.00	61,178,000.00	
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	54,304,000.00	39,190,000.00	0.00	0.00	93,494,000.00	0.00	0.00	0.00	0.00	93,494,000.00	54,304,000.00	39,190,000.00	0.00	0.00	93,494,000.00	
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	45,945,000.00	26,130,000.00	0.00	0.00	74,075,000.00	0.00	0.00	0.00	0.00	74,075,000.00	45,945,000.00	26,130,000.00	0.00	0.00	74,075,000.00	
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	55,065,000.00	30,539,000.00	0.00	0.00	85,634,000.00	0.00	0.00	0.00	0.00	85,634,000.00	55,065,000.00	30,539,000.00	0.00	0.00	85,634,000.00	
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	60,967,000.00	43,427,000.00	0.00	0.00	104,394,000.00	0.00	0.00	0.00	0.00	104,394,000.00	60,967,000.00	43,427,000.00	0.00	0.00	104,394,000.00	
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	52,716,000.00	42,862,000.00	0.00	0.00	95,278,000.00	0.00	0.00	0.00	0.00	95,278,000.00	52,716,000.00	42,862,000.00	0.00	0.00	95,278,000.00	
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	117,143,000.00	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	44,240,000.00	22,571,000.00	0.00	0.00	66,811,000.00	0.00	0.00	0.00	0.00	66,811,000.00	44,240,000.00	22,571,000.00	0.00	0.00	66,811,000.00	
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	72,599,000.00	40,202,000.00	0.00	0.00	112,801,000.00	0.00	0.00	0.00	0.00	112,801,000.00	72,599,000.00	40,202,000.00	0.00	0.00	112,801,000.00	
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	48,463,000.00	25,944,000.00	0.00	0.00	74,407,000.00	0.00	0.00	0.00	0.00	74,407,000.00	48,463,000.00	25,944,000.00	0.00	0.00	74,407,000.00	
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	42,051,000.00	33,772,000.00	0.00	0.00	75,823,000.00	0.00	0.00	0.00	0.00	75,823,000.00	42,051,000.00	33,772,000.00	0.00	0.00	75,823,000.00	
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	42,228,000.00	29,895,000.00	0.00	0.00	72,123,000.00	0.00	0.00	0.00	0.00	72,123,000.00	42,228,000.00	29,895,000.00	0.00	0.00	72,123,000.00	
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Specific Budgets of National Government Agencies	101101	458,724,000.00	7,585,972,000.00	0.00	1,441,696,000.00	9,486,392,000.00	0.00	0.00	0.00	0.00	9,486,392,000.00	458,724,000.00	7,585,972,000.00	0.00	1,441,696,000.00	9,486,392,000.00	
19	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	4,256,000.00	4,256,000.00	0.00	0.00	0.00	4,256,000.00	
20	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	39,116,000.00	39,116,000.00	0.00	0.00	0.00	39,116,000.00	
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,199,000.00	0.00	0.00	0.00	4,199,000.00	0.00	0.00	0.00	0.00	4,199,000.00	4,199,000.00	0.00	0.00	0.00	4,199,000.00	
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,070,000.00	0.00	0.00	0.00	4,070,000.00	0.00	0.00	0.00	0.00	4,070,000.00	4,070,000.00	0.00	0.00	0.00	4,070,000.00	
23	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	8,316,000.00	8,316,000.00	0.00	0.00	0.00	8,316,000.00	
24	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	3,964,000.00	3,964,000.00	0.00	0.00	0.00	3,964,000.00	
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,839,000.00	0.00	0.00	0.00	3,839,000.00	0.00	0.00	0.00	0.00	3,839,000.00	3,839,000.00	0.00	0.00	0.00	3,839,000.00	
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,474,000.00	0.00	0.00	0.00	4,474,000.00	0.00	0.00	0.00	0.00	4,474,000.00	4,474,000.00	0.00	0.00	0.00	4,474,000.00	
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,068,000.00	0.00	0.00	0.00	4,068,000.00	0.00	0.00	0.00	0.00	4,068,000.00	4,068,000.00	0.00	0.00	0.00	4,068,000.00	
28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,818,000.00	0.00	0.00	0.00	3,818,000.00	0.00	0.00	0.00	0.00	3,818,000.00	3,818,000.00	0.00	0.00	0.00	3,818,000.00	
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,977,000.00	0.00	0.00	0.00	4,977,000.00	0.00	0.00	0.00	0.00	4,977,000.00	4,977,000.00	0.00	0.00	0.00	4,977,000.00	
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	5,051,000.00	0.00	0.00	0.00	5,051,000.00	0.00	0.00	0.00	0.00	5,051,000.00	5,051,000.00	0.00	0.00	0.00	5,051,000.00	
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	5,595,000.00	0.00	0.00	0.00	5,595,000.00	0.00	0.00	0.00	0.00	5,595,000.00	5,595,000.00	0.00	0.00	0.00	5,595,000.00	
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,839,000.00	0.00	0.00	0.00	4,839,000.00	0.00	0.00	0.00	0.00	4,839,000.00	4,839,000.00	0.00	0.00	0.00	4,839,000.00	
33	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	6,861,000.00	0.00	0.00	0.00	6,861,000.00	0.00	0.00	0.00	0.00	6,861,000.00	6,861,000.00	0.00	0.00	0.00	6,861,000.00	
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	6,861,000.00	0.00	0.00	0.00	6,861,000.00	0.00	0.00	0.00	0.00	6,861,000.00	6,861,000.00	0.00	0.00	0.00	6,861,000.00	
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	4,450,000.00	0.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	4,450,000.00	0.00	0.00	0.00	4,450,000.00	
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	11-Jan-2022	Retirement and Life Insurance Premiums	104102	3,878,000.00	0.00	0.00	0.00	3,878,000.00	0.00	0.00	0.00	0.00	3,878,000.00	3,878,000.00	0.00	0.00	0.00	3,878,000.00	

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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)	
37	SARO-BMB-A-22-0007217	25-Aug-2022	Pension and Gratuity Fund	101407	1,527,465.00	0.00	0.00	0.00	1,527,465.00	0.00	0.00	0.00	0.00	0.00	1,527,465.00	0.00	0.00	0.00	0.00	1,527,465.00
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
	Sub-Total				1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	0.00	0.00	0.00	0.00	0.00	1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	
	Sub-Total, D1 - Regular Agency Fund				1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	0.00	0.00	0.00	0.00	0.00	1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	
	Total Allotments				1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	0.00	0.00	0.00	0.00	0.00	1,742,845,445.00	8,171,919,000.00	0.00	1,441,696,000.00	11,356,460,445.00	


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