

**List of Allotments and Sub-Allotments  
As of the Quarter Ending September 30, 2022 CURRENT APPROPRIATIONS  
(In Pesos)**

Department : NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA)  
 Agency : PHILIPPINE STATISTICS AUTHORITY  
 Operating Unit : REGION I  
 Organization Code (AUGS): 24-008-03-00001  
 Fundind Source Code : 101 101 1 04 102 / 1 02 101

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/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	CO	FINEX	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	17	18	19	20= (16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	GAA FY 2022	January 11, 2022	Agency Specific Budget	01 101 101	42,228,000.00	29,895,000.00			72,123,000.00	(21,586,031.73)	(14,077,679.25)			(35,663,710.98)	20,641,968.27	15,817,320.75			36,459,289.02
2	GAA FY 2022	January 11, 2022	RLIP	01-104-102	3,878,000.00				3,878,000.00	(2,372,713.65)				(2,372,713.65)	1,505,286.35				1,505,286.35
3	MBPF								-					-					-
4									-					-					-
10									-					-					-
11									-					-					-
12									-					-					-
15									-					-					-
<b>Sub-total</b>					<b>46,106,000.00</b>	<b>29,895,000.00</b>	-	-	<b>76,001,000.00</b>	<b>(23,958,745.38)</b>	<b>(14,077,679.25)</b>	-	-	<b>(38,036,424.63)</b>	<b>22,147,254.62</b>	<b>15,817,320.75</b>	-	-	<b>37,964,575.37</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
1														0.00					0.00
2														0.00					0.00
3														0.00					0.00
<b>Total Allotments</b>					<b>46,106,000.00</b>	<b>29,895,000.00</b>	-	-	<b>76,001,000.00</b>	<b>(23,958,745.38)</b>	<b>(14,077,679.25)</b>	-	-	<b>(38,036,424.63)</b>	<b>22,147,254.62</b>	<b>15,817,320.75</b>	-	-	<b>37,964,575.37</b>

Summary by Funding Sources:																			
Agency Specific Budget			101 101	42,228,000.00	29,895,000.00	0.00		72,123,000.00	(21,586,031.73)	(14,077,679.25)	0.00		(35,663,710.98)	20,641,968.27	15,817,320.75			36,459,289.02	
RLIP			104 102	3,878,000.00	0.00	0.00		3,878,000.00	(2,372,713.65)	0.00	0.00		(2,372,713.65)	1,505,286.35				1,505,286.35	
MPBF			101 406		0.00	0.00		0.00		0.00	0.00		-					0.00	
													0.00					0.00	

Prepared by:

*Wonne C. Abenoja*  
 WYONNE C. ABENOJA  
 Administrative Officer IV

Reviewed by:

*Camille Carla U. Beltran*  
 CAMILLE CARLA U. BELTRAN  
 CRASD Chief 8/15/22

NOTED:

*Sheila O. De Guzman*  
 Atty. SHEILA O. DE GUZMAN  
 Officer-in-Charge  
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