

**List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2022 CURRENT APPROPRIATIONS
(In Pesos)**

Department : NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA)
 Agency : PHILIPPINE STATISTICS AUTHORITY
 Operating Unit : REGION I
 Organization Code (AUCS): 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)
A. Allotments received from DBM																			
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	(26,660,015.83)	(17,880,700.25)			(44,540,716.08)	15,567,984.17	12,014,299.75			27,582,283.92
2	GAA FY 2022	January 11, 2022	RLIP	01-104-102	3,878,000.00				3,878,000.00	(2,602,013.77)				(2,602,013.77)	1,275,986.23				1,275,986.23
3	MBPF								-					-					-
4									-					-					-
10									-					-					-
11									-					-					-
12									-					-					-
15									-					-					-
Sub-total					46,106,000.00	29,895,000.00			76,001,000.00	(29,262,029.60)	(17,880,700.25)			(47,142,729.85)	16,843,970.40	12,014,299.75			28,858,270.15
B. Sub-allotments received from Central Office/Regional Office																			
1														0.00					0.00
2														0.00					0.00
3														0.00					0.00
Total Allotments					46,106,000.00	29,895,000.00			76,001,000.00	(29,262,029.60)	(17,880,700.25)			(47,142,729.85)	16,843,970.40	12,014,299.75			28,858,270.15

Summary by Funding Sources:																			
Agency Specific Budget	101 101	42,228,000.00	29,895,000.00	0.00				72,123,000.00	(26,660,015.83)	(17,880,700.25)	0.00			(44,540,716.08)	15,567,984.17	12,014,299.75			27,582,283.92
RLIP	104 102	3,878,000.00	0.00	0.00				3,878,000.00	(2,602,013.77)	0.00	0.00			(2,602,013.77)	1,275,986.23				1,275,986.23
MPBF	101 406		0.00	0.00				0.00		0.00	0.00			-					0.00
														0.00					0.00

Prepared by:

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 VYONNE C. ABENAJA
 Administrative Officer IV

Reviewed by:

[Signature]
 18 Jan 2023
 CAMILLE CARLA U. BELTRAN
 Chief Administrative Officer

NOTED:

[Signature]
 Atty. SHEILA C. DE GUZMAN
 Regional Director
 1/18/23