

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of Quarter Ending December 31, 2022

FAR 1B

Authorization: 01 Appropriations

Report Status:

Department: National Economic Development Authority  
Department: National Economic Development Authority  
Agency: Philippine Statistics Authority  
Operating Unit: Regional Statistical Services Office-IX  
Organizational Code: UACS 240080300009  
Fund Cluster: Regular Fund

No.	Allotments/Sub-Allotments		Funding Source		Allotments					Sub-Allotments/Operating Units				Total Allotments/Net of Sub-Allotment					
	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= (10+11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	Allotment Received from DBM	Sept 31, 2022	Specific Budget of National Government Agencies	10110:101	39,460,000.00	21,718,000.00			61,178,000.00	-23,423,943.11	-12,956,494.00			-36,380,437.11	16,036,056.89	8,761,506.00			24,797,562.89
			Retirement Life Insurance Premium	10110:102	3,618,000.00				3,618,000.00	-2,131,207.56				-2,131,207.56	1,486,792.44				1,486,792.44
			<b>Total Allotments</b>		<b>43,078,000.00</b>	<b>21,718,000.00</b>	-	-	<b>64,796,000.00</b>	<b>- 25,555,150.67</b>	<b>- 12,956,494.00</b>	-	-	<b>- 38,511,644.67</b>	<b>17,522,849.33</b>	<b>8,761,506.00</b>	-	-	<b>26,284,355.33</b>

Prepared by:

  
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Noted by:

  
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Regional Director  
RSSC IX