


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As at the Quarter Ending March 31, 2021


Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: Regional Statistical Services Office - IV-B  
Organization Code (UACS): 24 000 0300017  
Fund Cluster: 01 Regular Agency Fund


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations					Allotments		Current Year Obligations					Current Year Disbursements					Balances							
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations				
		3	4	5=(3+4)	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)	21=(6-10)	22=(10-15)	23	24			
I. Continuing Appropriations		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
J. Agency Specific Budget		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
Operations	3000000000000000	91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
CO: Relevant and accessible statistics provided for evidence-based decision making		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
NATIONAL STATISTICS DEVELOPMENT PROGRAM		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
Conduct of Household-based Censuses and Surveys	3101001000000000	91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
PS		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
Sub-Total, Operations		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
PS		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx (If Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II. Unobligated Allotment Balances pursuant to RA Nos. 11519 and 11520		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
PS		91,079.88	0.00	91,079.88	91,079.88	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,079.88	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx (If Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

  
GENELEENE M. GASIC  
Budget Officer  
Date: May 25, 2021

  
MA LYRA E. BACULO  
Chief Accountant  
Date: May 25, 2021

  
LEON R. RIOFLORIDO  
Regional Director  
Date: May 25, 2021

DENNIS S. MAPA, Ph.D.  
National Statistician and Civil Registrar General  
Date: