

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending September 30, 2021

Department : National Economic and Development Authority (NEDA)  
 Agency : Philippine Statistics Authority  
 Operating Unit : Regional Statistical Services Office - BARMM  
 Organization Code (UACS) : 24 008 0300015  
 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

Particulars	UACS CODE	Appropriations			Allotments						Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted 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 Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
1	2	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=(5-10)	22=(10-15)	23	24	
SUMMARY		75,424,000.00	0.00	75,424,000.00	75,424,000.00	0.00	0.00	0.00	75,424,000.00	19,284,270.91	21,771,537.45	17,574,988.92	0.00	58,630,797.28	19,284,270.91	21,771,537.45	17,574,988.92	0.00	58,630,797.28	0.00	16,793,202.72	0.00	0.00	
A. AGENCY SPECIFIC BUDGET		71,368,000.00	0.00	71,368,000.00	71,368,000.00	0.00	0.00	0.00	71,368,000.00	18,237,213.67	20,727,648.81	16,531,513.08	0.00	55,496,375.56	18,237,213.67	20,727,648.81	16,531,513.08	0.00	55,496,375.56	0.00	15,871,624.44	0.00	0.00	
Personnel Services		44,036,000.00	0.00	44,036,000.00	44,036,000.00	0.00	0.00	0.00	44,036,000.00	8,656,665.81	14,851,727.92	9,162,846.27	0.00	32,671,240.00	8,656,665.81	14,851,727.92	9,162,846.27	0.00	32,671,240.00	0.00	11,364,760.00	0.00	0.00	
Salaries and Wages	5010100000	33,799,000.00	0.00	33,799,000.00	33,799,000.00	0.00	0.00	0.00	33,799,000.00	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	0.00	6,779,111.98	0.00	0.00	
Salaries and Wages - Regular	5010101000	33,799,000.00	0.00	33,799,000.00	33,799,000.00	0.00	0.00	0.00	33,799,000.00	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	0.00	6,779,111.98	0.00	0.00	
Basic Salary - Civilian	5010101001	33,799,000.00	0.00	33,799,000.00	33,799,000.00	0.00	0.00	0.00	33,799,000.00	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	7,854,655.78	10,775,149.51	8,390,082.73	0.00	27,019,888.02	0.00	6,779,111.98	0.00	0.00	
Other Compensation	5010200000	9,592,000.00	0.00	9,592,000.00	9,592,000.00	0.00	0.00	0.00	9,592,000.00	630,500.00	3,910,500.00	622,500.00	0.00	5,163,500.00	630,500.00	3,910,500.00	622,500.00	0.00	5,163,500.00	0.00	4,428,500.00	0.00	0.00	
Personal Economic Relief Allowance (PERA)	5010201000	1,872,000.00	0.00	1,872,000.00	1,872,000.00	0.00	0.00	0.00	1,872,000.00	500,000.00	496,000.00	492,000.00	0.00	1,488,000.00	500,000.00	496,000.00	492,000.00	0.00	1,488,000.00	0.00	384,000.00	0.00	0.00	
PERA - Civilian	5010201001	1,872,000.00	0.00	1,872,000.00	1,872,000.00	0.00	0.00	0.00	1,872,000.00	500,000.00	496,000.00	492,000.00	0.00	1,488,000.00	500,000.00	496,000.00	492,000.00	0.00	1,488,000.00	0.00	384,000.00	0.00	0.00	
Representation Allowance (RA)	5010202000	420,000.00	0.00	420,000.00	420,000.00	0.00	0.00	0.00	420,000.00	130,500.00	130,500.00	129,000.00	0.00	390,000.00	130,500.00	130,500.00	129,000.00	0.00	390,000.00	0.00	30,000.00	0.00	0.00	
Transportation Allowance (TA)	5010203000	420,000.00	0.00	420,000.00	420,000.00	0.00	0.00	0.00	420,000.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	418,500.00	0.00	0.00	
Transportation Allowance (TA)	5010203001	420,000.00	0.00	420,000.00	420,000.00	0.00	0.00	0.00	420,000.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	418,500.00	0.00	0.00	
Clothing/Uniform Allowance	5010204000	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00	0.00	468,000.00	0.00	468,000.00	0.00	0.00	468,000.00	0.00	468,000.00	0.00	0.00	468,000.00	0.00	0.00	0.00	0.00	
Clothing/Uniform Allowance - Civilian	5010204001	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00	0.00	468,000.00	0.00	468,000.00	0.00	0.00	468,000.00	0.00	468,000.00	0.00	0.00	468,000.00	0.00	0.00	0.00	0.00	
Year End Bonus	5010214000	2,816,000.00	0.00	2,816,000.00	2,816,000.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	
Bonus - Civilian	5010214001	2,816,000.00	0.00	2,816,000.00	2,816,000.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	
Cash Gift	5010215000	390,000.00	0.00	390,000.00	390,000.00	0.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	
Cash Gift - Civilian	5010215001	390,000.00	0.00	390,000.00	390,000.00	0.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	
Mid-Year Bonus - Civilian	5010216000	2,816,000.00	0.00	2,816,000.00	2,816,000.00	0.00	0.00	0.00	2,816,000.00	0.00	2,816,000.00	0.00	0.00	2,816,000.00	0.00	2,816,000.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	
Mid-Year Bonus - Civilian	5010216001	2,816,000.00	0.00	2,816,000.00	2,816,000.00	0.00	0.00	0.00	2,816,000.00	0.00	2,816,000.00	0.00	0.00	2,816,000.00	0.00	2,816,000.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	
Other Bonuses and Allowances	5010299000	390,000.00	0.00	390,000.00	390,000.00	0.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	
Productivity Enhancement Incentive - Civilian	5010299012	390,000.00	0.00	390,000.00	390,000.00	0.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	
Personnel Benefit Contributions	5010300000	560,000.00	0.00	560,000.00	560,000.00	0.00	0.00	0.00	560,000.00	165,410.03	166,078.41	150,263.54	0.00	481,751.98	165,410.03	166,078.41	150,263.54	0.00	481,751.98	0.00	78,248.02	0.00	0.00	
Pag-IBIG Contributions	5010302000	94,000.00	0.00	94,000.00	94,000.00	0.00	0.00	0.00	94,000.00	18,900.00	24,800.00	24,600.00	0.00	68,300.00	18,900.00	24,800.00	24,600.00	0.00	68,300.00	0.00	25,700.00	0.00	0.00	
Pag-IBIG - Civilian	5010302001	94,000.00	0.00	94,000.00	94,000.00	0.00	0.00	0.00	94,000.00	18,900.00	24,800.00	24,600.00	0.00	68,300.00	18,900.00	24,800.00	24,600.00	0.00	68,300.00	0.00	25,700.00	0.00	0.00	
PhilHealth Contributions	5010303000	372,000.00	0.00	372,000.00	372,000.00	0.00	0.00	0.00	372,000.00	98,700.84	116,478.41	104,272.73	0.00	319,451.98	98,700.84	116,478.41	104,272.73	0.00	319,451.98	0.00	52,548.02	0.00	0.00	
PhilHealth - Civilian	5010303001	372,000.00	0.00	372,000.00	372,000.00	0.00	0.00	0.00	372,000.00	98,700.84	116,478.41	104,272.73	0.00	319,451.98	98,700.84	116,478.41	104,272.73	0.00	319,451.98	0.00	52,548.02	0.00	0.00	
Employees Compensation Insurance Premiums (ECIP)	5010304000	94,000.00	0.00	94,000.00	94,000.00	0.00	0.00	0.00	94,000.00	47,809.19	24,800.00	21,390.81	0.00	94,000.00	47,809.19	24,800.00	21,390.81	0.00	94,000.00	0.00	0.00	0.00	0.00	
ECIP - Civilian	5010304001	94,000.00	0.00	94,000.00	94,000.00	0.00	0.00	0.00	94,000.00	47,809.19	24,800.00	21,390.81	0.00	94,000.00	47,809.19	24,800.00	21,390.81	0.00	94,000.00	0.00	0.00	0.00	0.00	
Other Personnel Benefits	5010400000	85,000.00	0.00	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00	6,100.00	0.00	0.00	0.00	6,100.00	6,100.00	0.00	0.00	0.00	6,100.00	0.00	78,900.00	0.00	0.00	
Other Personnel Benefits	5010499000	85,000.00	0.00	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00	6,100.00	0.00	0.00	0.00	6,100.00	6,100.00	0.00	0.00	0.00	6,100.00	0.00	78,900.00	0.00	0.00	
Lump-sum for Step Increments - Length of Service	5010499010	85,000.00	0.00	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00	6,100.00	0.00	0.00	0.00	6,100.00	6,100.00	0.00	0.00	0.00	6,100.00	0.00	78,900.00	0.00	0.00	
Maintenance and Other Operating Expenses		27,332,000.00	0.00	27,332,000.00	27,332,000.00	0.00	0.00	0.00	27,332,000.00	9,580,547.86	5,875,920.89	7,368,666.81	0.00	22,825,135.56	9,580,547.86	5,875,920.89	7,368,666.81	0.00	22,825,135.56	0.00	4,506,864.44	0.00	0.00	
Traveling Expenses	5020100000	3,497,000.00	0.00	3,497,000.00	3,497,000.00	0.00	0.00	0.00	3,497,000.00	1,469,540.13	857,575.00	926,923.87	0.00	3,254,039.00	1,469,540.13	857,575.00	926,923.87	0.00	3,254,039.00	0.00	242,961.00	0.00	0.00	
Traveling Expenses - Local	5020101000	3,497,000.00	0.00	3,497,000.00	3,497,000.00	0.00	0.00	0.00	3,497,000.00	1,469,540.13	857,575.00	926,923.87	0.00	3,254,039.00	1,469,540.13	857,								

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																						Due and Demandable	Not Yet Due and Demandable
1	2	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=(5-10)	22=(10-15)	23	24
Communication Expenses	5020500000	1,214,000.00	0.00	1,214,000.00	1,214,000.00	0.00	0.00	0.00	1,214,000.00	411,332.68	204,100.00	341,972.55	0.00	957,405.23	411,332.68	204,100.00	341,972.55	0.00	957,405.23	0.00	256,594.77	0.00	0.00
Postage and Courier Services	5020501000	432,000.00	0.00	432,000.00	432,000.00	0.00	0.00	0.00	432,000.00	125,689.00	50,100.00	145,898.55	0.00	321,687.55	125,689.00	50,100.00	145,898.55	0.00	321,687.55	0.00	110,312.45	0.00	0.00
Telephone Expenses	5020502000	543,000.00	0.00	543,000.00	543,000.00	0.00	0.00	0.00	543,000.00	122,533.68	78,500.00	195,684.00	0.00	396,717.68	122,533.68	78,500.00	195,684.00	0.00	396,717.68	0.00	146,282.32	0.00	0.00
Mobile	5020502001	324,000.00	0.00	324,000.00	324,000.00	0.00	0.00	0.00	324,000.00	97,080.00	66,900.00	112,500.00	0.00	276,480.00	97,080.00	66,900.00	112,500.00	0.00	276,480.00	0.00	47,520.00	0.00	0.00
Landline	5020502002	219,000.00	0.00	219,000.00	219,000.00	0.00	0.00	0.00	219,000.00	25,453.68	11,600.00	83,184.00	0.00	120,237.68	25,453.68	11,600.00	83,184.00	0.00	120,237.68	0.00	98,762.32	0.00	0.00
Internet Subscription Expenses	5020503000	239,000.00	0.00	239,000.00	239,000.00	0.00	0.00	0.00	239,000.00	163,110.00	75,500.00	390.00	0.00	239,000.00	163,110.00	75,500.00	390.00	0.00	239,000.00	0.00	0.00	0.00	0.00
Confidential, Intelligence and Extraordinary Expenses	5021000000	116,000.00	0.00	116,000.00	116,000.00	0.00	0.00	0.00	116,000.00	24,181.48	29,100.00	29,100.00	0.00	82,381.48	24,181.48	29,100.00	29,100.00	0.00	82,381.48	0.00	33,618.52	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021003000	116,000.00	0.00	116,000.00	116,000.00	0.00	0.00	0.00	116,000.00	24,181.48	29,100.00	29,100.00	0.00	82,381.48	24,181.48	29,100.00	29,100.00	0.00	82,381.48	0.00	33,618.52	0.00	0.00
Professional Services	5021100000	258,000.00	0.00	258,000.00	258,000.00	0.00	0.00	0.00	258,000.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	0.00	0.00	0.00
Auditing Services	5021102000	258,000.00	0.00	258,000.00	258,000.00	0.00	0.00	0.00	258,000.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	0.00	0.00	0.00
General Services	5021200000	5,465,000.00	0.00	5,465,000.00	5,465,000.00	0.00	0.00	0.00	5,465,000.00	1,958,727.73	1,156,434.56	1,574,450.71	0.00	4,689,613.00	1,958,727.73	1,156,434.56	1,574,450.71	0.00	4,689,613.00	0.00	775,387.00	0.00	0.00
Janitorial Services	5021202000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	252,466.73	168,310.56	79,222.71	0.00	500,000.00	252,466.73	168,310.56	79,222.71	0.00	500,000.00	0.00	0.00	0.00	0.00
Security Services	5021203000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00
Other General Services	5021299000	4,465,000.00	0.00	4,465,000.00	4,465,000.00	0.00	0.00	0.00	4,465,000.00	1,206,261.00	988,124.00	1,495,228.00	0.00	3,689,613.00	1,206,261.00	988,124.00	1,495,228.00	0.00	3,689,613.00	0.00	775,387.00	0.00	0.00
Other General Services	5021299099	4,465,000.00	0.00	4,465,000.00	4,465,000.00	0.00	0.00	0.00	4,465,000.00	1,206,261.00	988,124.00	1,495,228.00	0.00	3,689,613.00	1,206,261.00	988,124.00	1,495,228.00	0.00	3,689,613.00	0.00	775,387.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees	5021500000	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	7,500.00	6,844.78	85,655.22	0.00	100,000.00	7,500.00	6,844.78	85,655.22	0.00	100,000.00	0.00	0.00	0.00	0.00
Fidelity Bond Premiums	5021502000	79,000.00	0.00	79,000.00	79,000.00	0.00	0.00	0.00	79,000.00	7,500.00	0.00	71,500.00	0.00	79,000.00	7,500.00	0.00	71,500.00	0.00	79,000.00	0.00	0.00	0.00	0.00
Insurance Expenses	5021503000	21,000.00	0.00	21,000.00	21,000.00	0.00	0.00	0.00	21,000.00	0.00	6,844.78	14,155.22	0.00	21,000.00	0.00	6,844.78	14,155.22	0.00	21,000.00	0.00	0.00	0.00	0.00
Other Maintenance and Operating Expenses	5029900000	11,931,000.00	0.00	11,931,000.00	11,931,000.00	0.00	0.00	0.00	11,931,000.00	3,885,196.50	2,621,942.35	3,122,829.40	0.00	9,629,968.25	3,885,196.50	2,621,942.35	3,122,829.40	0.00	9,629,968.25	0.00	2,301,031.75	0.00	0.00
Printing and Publication Expenses	5029902000	21,000.00	0.00	21,000.00	21,000.00	0.00	0.00	0.00	21,000.00	14,950.00	0.00	6,050.00	0.00	21,000.00	14,950.00	0.00	6,050.00	0.00	21,000.00	0.00	0.00	0.00	0.00
Representation Expenses	5029903000	462,000.00	0.00	462,000.00	462,000.00	0.00	0.00	0.00	462,000.00	126,517.66	83,212.55	128,147.10	0.00	337,877.31	126,517.66	83,212.55	128,147.10	0.00	337,877.31	0.00	124,122.69	0.00	0.00
Transportation and Delivery Expenses	5029904000	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	210,000.00	55,796.00	111,535.00	32,188.00	0.00	199,519.00	55,796.00	111,535.00	32,188.00	0.00	199,519.00	0.00	10,481.00	0.00	0.00
Rent/Lease Expenses	5029905000	11,012,000.00	0.00	11,012,000.00	11,012,000.00	0.00	0.00	0.00	11,012,000.00	3,589,946.96	2,389,794.80	2,912,616.30	0.00	8,892,358.06	3,589,946.96	2,389,794.80	2,912,616.30	0.00	8,892,358.06	0.00	2,119,641.94	0.00	0.00
Rents - Building and Structures	5029905001	11,012,000.00	0.00	11,012,000.00	11,012,000.00	0.00	0.00	0.00	11,012,000.00	3,589,946.96	2,389,794.80	2,912,616.30	0.00	8,892,358.06	3,589,946.96	2,389,794.80	2,912,616.30	0.00	8,892,358.06	0.00	2,119,641.94	0.00	0.00
Other Maintenance and Operating Expenses	5029999000	226,000.00	0.00	226,000.00	226,000.00	0.00	0.00	0.00	226,000.00	97,985.88	37,400.00	43,828.00	0.00	179,213.88	97,985.88	37,400.00	43,828.00	0.00	179,213.88	0.00	46,786.12	0.00	0.00
Other Maintenance and Operating Expenses	5029999099	226,000.00	0.00	226,000.00	226,000.00	0.00	0.00	0.00	226,000.00	97,985.88	37,400.00	43,828.00	0.00	179,213.88	97,985.88	37,400.00	43,828.00	0.00	179,213.88	0.00	46,786.12	0.00	0.00
B. AUTOMATIC APPROPRIATIONS		4,056,000.00	0.00	4,056,000.00	4,056,000.00	0.00	0.00	0.00	4,056,000.00	1,047,057.24	1,043,888.64	1,043,475.84	0.00	3,134,421.72	1,047,057.24	1,043,888.64	1,043,475.84	0.00	3,134,421.72	0.00	921,578.28	0.00	0.00
Retirement and Life Insurance Premiums		4,056,000.00	0.00	4,056,000.00	4,056,000.00	0.00	0.00	0.00	4,056,000.00	1,047,057.24	1,043,888.64	1,043,475.84	0.00	3,134,421.72	1,047,057.24	1,043,888.64	1,043,475.84	0.00	3,134,421.72	0.00	921,578.28	0.00	0.00
GRAND TOTAL		75,424,000.00	0.00	75,424,000.00	75,424,000.00	0.00	0.00	0.00	75,424,000.00	19,284,270.91	21,771,537.45	17,574,988.92	0.00	58,630,797.28	19,284,270.91	21,771,537.45	17,574,988.92	0.00	58,630,797.28	0.00	16,793,202.72	0.00	0.00

Certified Correct:

ABDULLAH ANWAR SINGSING

Budget Officer

Date: 2021-10-20 13:11:49

Certified Correct:

Date:

Recommending Approval:

NASER S. USMAN

Regional Director

Date: 2021-10-20 13:16:01

Approved By:

COLLADO FELY VILLA

Chief Budget Division

Date: 2021-10-20 13:27:12