Appendix 19
FAR No. 1-B

FILE

List of Allotments and Sub-Allotments
As of the quarter ending DECEMBER 31, 2016

Department: National Economic and Development Authority
Entity Name: PHILIPPINE STATISTICAL RESEARCH AND TRAINING INSTITUTE
Operating Unit: _____
Organization Code (UACS): 24 006 00 00000
Funding Source Code (as clustered) : SPECIAL ACCOUNT-LOCALLY FUNDED/DOMESTIC/GRANT FUND 03

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	SARO-BMB-A-16-0011133	20-Apr-16	2016 Research and Training Components for the Improvement of the Quality of Official statistics - AUTOMATIC APPROPRIATIONS	1 04 367	-	5,600,000.00	100,000.00	5,700,000.00					-	5,600,000.00	100,000.00	5,700,000.00
2								-					-	-	-	-
3								-					-	-	-	-
4								-					-	-	-	-
5																
6																
7																
8																
9																
10																
	Sub-total				-	5,600,000.00	100,000.00	5,700,000.00	-	-	-	-	-	5,600,000.00	100,000.00	5,700,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	5,600,000.00	100,000.00	5,700,000.00	-	-	-	-	-	5,600,000.00	100,000.00	5,700,000.00

Summary by Funding Source Code:															
2016 Research and Training Components for the Improvement of the Quality of Official statistics - AUTOMATIC APPROPRIATIONS	1 04 367	-	5,600,000.00	100,000.00	5,700,000.00										
		-			-										
		-			-										

Appendix 19
FAR No. 1-B

FILE

List of Allotments and Sub-Allotments
As of the quarter ending DECEMBER 31, 2016

Department: National Economic and Development Authority
Entity Name: PHILIPPINE STATISTICAL RESEARCH AND TRAINING INSTITUTE
Operating Unit: _____
Organization Code (UACS): 24 006 00 00000
Funding Source Code (as clustered) : REGULAR AGENCY FUND 01

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A of NBC No. 561	4-Jan-16	Agency Specific Budget	1 01 101	11,535,000.00	9,477,000.00	100,000.00	21,112,000.00					11,535,000.00	9,477,000.00	100,000.00	21,112,000.00
2	GARO No. 2016-1 (RLIP)	4-Jan-16	Retirement and Life Insurance Premium (RLIP)	1 04 102	1,035,000.00			1,035,000.00					1,035,000.00	-	-	1,035,000.00
3	SARO-BMB-A-16-0002422 (RLIP)	7-Mar-16	Retirement and Life Insurance Premium (RLIP) PS Requirement for the 1st Tranche of Compensation Adjustments pursuant to EO No. 201, s. 2016	1 04 102	90,000.00			90,000.00					90,000.00	-	-	90,000.00
4	SARO-BMB-A-16-0002421 (MPBF)	7-Mar-16	Regular Agency Fund (MPBF) PS Requirement for the 1st Tranche of Compensation Adjustments pursuant to EO No. 201, s. 2016	1 01 406	815,000.00			815,000.00					815,000.00	-	-	815,000.00
5	SARO-BMB-A-16-0014919 (MPBF)	12-May-16	Regular Agency Fund (MPBF) FY 2016 Mid-Year Bonus pursuant to EO No. 201 dated Feb. 19, 2016	1 01 406	691,000.00			691,000.00					691,000.00	-	-	691,000.00
6	SARO-BMB-A-16-0016997 (MPBF)	24-May-16	Regular Agency Fund (MPBF) FY 2015 Performance Based Bonus	1 01 406	251,300.00			251,300.00					251,300.00	-	-	251,300.00
7																
8																
9																
10																
	Sub-total				14,417,300.00	9,477,000.00	100,000.00	23,994,300.00	-	-	-	-	14,417,300.00	9,477,000.00	100,000.00	23,994,300.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				14,417,300.00	9,477,000.00	100,000.00	23,994,300.00	-	-	-	-	14,417,300.00	9,477,000.00	100,000.00	23,994,300.00

Summary by Funding Source Code:					
Agency Specific Budget	1 01 101	11,535,000.00	9,477,000.00	100,000.00	21,112,000.00
RLIP	1 04 102	1,125,000.00			1,125,000.00
MPBF	1 01 406	1,757,300.00			1,757,300.00