List of Allotments and Sub-Allotments As of the quarter ending <u>DECEMBER 31, 2018</u>

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 IN THE GENERAL FUND 03 - ENDOWMENT FUND 151

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

Ī	Allotments / Sub-Allotments		Funding S			s / Sub-Allotment	s received from	COs / ROs	,			ent to ting Units	To	tal Allotments / No	et of Sub-allotme	
io.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	МООЕ	со	Total	PS	MOOE	со	Total
T^{\dagger}	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	llotments received from DBM						·									
			Special Accont - Locally Funded/Domestic Fund, Automatic Appropriations Interest Earnings of the Endowment													
. 1	SARO-BMB-A-18-0003301	01-Mar-18	Fund	03 1 04 367		2,268,000.00	3,432,000.00	5,700,000.00	i				-	2,268,000.00	3,432,000.00	5,700,000.00
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	Sub-total	-		· · · · · · · · · · · · · · · · · · ·	-	2,268,000,00	3,432,000.00	5,700,000.00	-	 -	 	-	-	2,268,000.00	3,432,000.00	5,700,000.00
	ub-allotments received from										_					
	entral Office/Regional Office															
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	Sub-Total				<u> </u>	3 320 855 55	3 433 888 88	5 700 000 00		<u> </u>	<u></u>			3 320 000 00	3,432,000.00	5 700 000 0
	Total Allotments		<u> </u>	L		2,208,000.00	3,432,000.00	3,700,000.00	<u></u>		-			2,208,000.00	3,432,000.00	3,700,000.00
		Summary by	y Funding Source C	ode:			<u> </u>									
		Automa	tic Appropriations	03 1 04 367	-	2,268,000.00	3,432,000.00	5,700,000.00								
					-											
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Appendix 19 , FAR No. 1-B

List of Allotments and Sub-Allotments As of the quarter ending <u>SEPTEMBER 30, 2018</u>

Department:	National	Economic	and Dev	<u>elopment</u>	<u>Authority</u>

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 S	ource	Allotment	s / Sub-Allotment	s received from	COs / ROs	1			ent to ting Units	То	tal Allotments / Ne	t of Sub-allotme	
	Number	Date	Description	UACS Code	PS	MOOE	co	Total	PS	MOOE	co	Total	PS	MOOE	CO	Total
I	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															
	Comprehensive Release per Annex A of NBC No. 573	03-Jan-18	Agency Specific Budget	1 01 101	11,153,000.00	17,351,000.00	5,229,000.00	33,733,000.00					11,153,000.00	17,351,000.00	5,229,000.00	33,733.000.00
2	GARO No. 2018-1 (RLIP)	03-Jan-18	Retirement and Life Insurance Premium (RLIP)	1 04 102	994,000.00			994,000.00					994,000.00		•	994,000.00
3	SARO-BMB-A-18-0017789	09-Aug-18		1 01 407	393,791.00			393,791.00					393,791.00	<u> </u>		393,791.00
4	SARO-BMB-A-18-0025970	29-Oct-18	MPBF-additional RLIP	1 04 102	349,527.00			349,527.00					349,527.00			349,527.00
5	SARO-BMB-A-18-0025971	29-Oct-18	MPBF-PS Deficiency	1 01 406	4,163,559.00			4,163,559.00					4,163,559.00		-	4,163,559.00
6	SARO-BMB-A-18-0032336	06-Dec-18	MPBF-additional RLIP	1 04 102	29,973.00			29,973.00					29,973.00			29,973.00
7	SARO-BMB-A-18-0032337	06-Dec-18	MPBF-PS Deficiency	1 01 406	392,663.00			392,663.00					392,663.00	-		392,663.00
9																
	Sub-total				17,476,513.00	17,351,000.00	5,229,000.00	40,056,513,00	<u>-</u>	:_	-		17,476,513.00	17,351,000.00	5,229,000.00	40,056,513.00
	ub-allotments received from										<u> </u>					
C	Central Office/Regional Office															
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	Sub-Total								_:							
	Total Allotments				17,476,513.00	17,351,000.00	5,229,000.00	40,056,513.00	-		-		17,476,513.00	17,351,000.00	5,229,000.00	40,056,513.00
		Summary by	Funding Source Co	ode:												
		Agency	Specific Budget	1 01 101	11,153,000.00	17,351,000.00	5,229,000.00	33,733,000.00								
		RLIP		1 04 102	1,373,500.00			1,373,500.00								
		Pension	and Gratuity Fund	1 01 407	393,791.00			393,791.00								
		MPBF-	PS Deficiency	1 01 406	4,556,222.00			4,556,222.00								

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