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2019-BA-0114986

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

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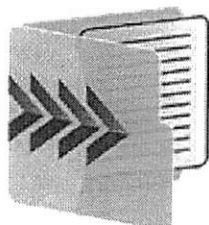
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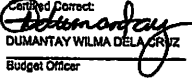


DOCUMENT
MANAGEMENT
SYSTEM

Department: National Economic and Development Authority (NEDA)
 Agency: Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)
 Operating Unit: ~~Not applicable~~
 Organization Code: 24 006 0000000
 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				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 (15-20)-(23+24)																						
																						One and Demands	Two and Demands																					
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(-17)+8+6)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24																					
Receipts by CO:																																												
1. Agency Specific Budget		20,811,000.00	0.00	20,811,000.00	20,811,000.00	0.00	0.00	0.00	20,811,000.00	3,342,418.32	3,638,894.18	3,878,681.28	0.00	12,858,993.78	844,038.45	8,872,068.87	3,660,058.75	0.00	13,284,822.25	0.00	8,232,117.84	0.00	232,259.83																					
PHILIPPINE STATISTICAL SYSTEM CAPACITY DEVELOPMENT PROGRAM		7,818,000.00	0.00	7,818,000.00	7,818,000.00	0.00	0.00	0.00	7,818,000.00	2,227,118.98	3,693,182.49	1,891,638.14	0.00	7,608,894.82	2,126,463.82	3,729,241.11	1,872,061.87	0.00	7,482,761.77	0.00	297,118.49	0.00	128,120.83																					
STATISTICAL RESEARCH PROGRAM		12,993,000.00	0.00	12,993,000.00	12,993,000.00	0.00	0.00	0.00	12,993,000.00	1,115,299.34	1,844,711.70	1,987,043.14	0.00	4,948,897.84	844,038.45	1,831,628.63	1,897,996.12	0.00	4,782,658.48	0.00	8,945,002.44	0.00	168,133.10																					

Certified Correct:

 DUMANTAY WILMA DELA CRUZ
 Budget Officer
 Date: 2019-10-30 16:24:25.0

Certified Correct:

 Date:

Recommended Approval:

 CHINILLA ORLANDO FREMISTA
 Accountant
 Date: 2019-10-30 16:28:

Approved By:

 CHINILLA ORLANDO FREMISTA
 Accountant
 Date: 2019-10-30 16:28: