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2021-BA-0038855

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

ACKNOWLEDGEMENT RECEIPT

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**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021**

Department: National Economic and Development Authority (NEDA)
Agency : Philippine Statistical Research and Training Institute (PSRTI)
Operating Unit: not applicable
Organization Code (UACS): 24 006 0000000
Funding Source Code (as clustered) : 01 Regular Agency Fund

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	27,353,000.00	27,892,000.00	0.00	6,421,000.00	61,666,000.00	0.00	0.00	0.00	0.00	0.00	27,353,000.00	27,892,000.00	0.00	6,421,000.00	61,666,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	2,401,000.00	0.00	0.00	0.00	2,401,000.00	0.00	0.00	0.00	0.00	0.00	2,401,000.00	0.00	0.00	0.00	2,401,000.00
	Sub-Total				29,754,000.00	27,892,000.00	0.00	6,421,000.00	64,067,000.00	0.00	0.00	0.00	0.00	0.00	29,754,000.00	27,892,000.00	0.00	6,421,000.00	64,067,000.00
Total Allotments					29,754,000.00	27,892,000.00	0.00	6,421,000.00	64,067,000.00	0.00	0.00	0.00	0.00	0.00	29,754,000.00	27,892,000.00	0.00	6,421,000.00	64,067,000.00


WILMA D. DUMANTAY

Administrative Officer IV

Date: 2021-04-14 16:27:35

N/A

N/A

Date: 2021-04-14 16:27:35

N/A

N/A

Date:


JOSEFINA V. ALMEDA, PHD.

Executive Director III

Date: 2021-04-14 16:45:32