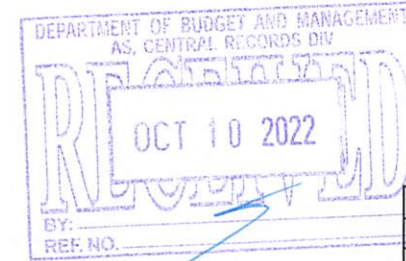


**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**



X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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 (UACS) : 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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	28,954,000.00	30,454,000.00	0.00	95,000.00	59,503,000.00	0.00	0.00	0.00	0.00	0.00	28,954,000.00	30,454,000.00	0.00	95,000.00	59,503,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,579,000.00	0.00	0.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	2,579,000.00
3	SARO-BMB-A-22-0003623	2022-04-12	Miscellaneous Personnel Benefits Fund	101406	921,053.00	0.00	0.00	0.00	921,053.00	0.00	0.00	0.00	0.00	0.00	921,053.00	0.00	0.00	0.00	0.00	921,053.00
4	SARO-BMB-A-22-0005573	2022-07-13	Pension and Gratuity Fund	101407	261,711.00	0.00	0.00	0.00	261,711.00	0.00	0.00	0.00	0.00	0.00	261,711.00	0.00	0.00	0.00	0.00	261,711.00
	Sub-Total				32,715,764.00	30,454,000.00	0.00	95,000.00	63,264,764.00	0.00	0.00	0.00	0.00	0.00	32,715,764.00	30,454,000.00	0.00	95,000.00	63,264,764.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					32,715,764.00	30,454,000.00	0.00	95,000.00	63,264,764.00	0.00	0.00	0.00	0.00	0.00	32,715,764.00	30,454,000.00	0.00	95,000.00	63,264,764.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101	28,954,000.00	30,454,000.00	0.00	95,000.00	59,503,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,954,000.00	30,454,000.00	0.00	95,000.00	59,503,000.00	
	Miscellaneous Personnel Benefits Fund		101406	921,053.00	0.00	0.00	0.00	921,053.00	0.00	0.00	0.00	0.00	0.00	0.00	921,053.00	0.00	0.00	0.00	921,053.00	
	Pension and Gratuity Fund		101407	261,711.00	0.00	0.00	0.00	261,711.00	0.00	0.00	0.00	0.00	0.00	0.00	261,711.00	0.00	0.00	0.00	261,711.00	
	Retirement and Life Insurance Premiums		104102	2,579,000.00	0.00	0.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	0.00	0.00	2,579,000.00	

Certified Correct:

WILMA D. DUMANTAY

Administrative Officer IV/Budget Officer
Date: 2022-10-05 07:51:58

Certified Correct:

ORLANDO F. CHINILLA

Accountant IV
Date: 2022-10-05 07:51:58

Recommending Approval:

LOLITA M. OREO

Chief Administrative Officer
Date: 2022-10-05 08:02:05

Approved By:

MARIA PRAXEDES R. PEÑA

Officer-In-Charge
Date: 2022-10-05 08:02:05