

**List of Allotments and Sub-Allotments
As of the Quarter Ending SEPTEMBER 30, 2019
(In Pesos)**

Department : NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY (NEDA)
Agency : PHILIPPINE STATISTICS AUTHORITY
Operating Unit : REGION V
Organization Code (AUCS) : 24-008-03-00005
Fundraising Source Code : 101 101 1 04 102 / 1 02 101

Current Year/Appropriations
 Supplemental Appropriations
 Continuing Appropriations

No.	Allotments/Sub-Allotments Number	Date	Funding Source Description	UACS Code	PS	MOOE	Allotments			Total	PS	MOOE	Sub-Allotment to Regions/Operating Units			Total	PS	MOOE	CO	FINEX	Total 15= (11+12+13+14)	Total Allotments / Net of Sub-Allotments			Total 20= (16+17+18+19)			
							CO	FINEX	9				10 (6+7+8+9)	11	12							13	14	16		17	18	19
A.	Allotments received from DBM																											
1	GAA FY 2019	January 01, 2019	Agency Specific Budget	01 101 101	44,617,000.00	37,202,000.00					10 (6+7+8+9)		PS	MOOE	CO	FINEX	15= (11+12+13+14)	PS	MOOE	CO	FINEX	20= (16+17+18+19)						
2	GAA FY 2019	January 01, 2019	RILP	01 104 102	4,089,000.00						4,089,000.00		(20,457,979.07)	(21,194,635.66)			(41,652,614.73)	24,159,020.93	16,007,364.34	16,007,364.34			40,166,385.27					
3											4,089,000.00		(2,188,217.29)				(2,188,217.29)	1,880,782.71					1,880,782.71					
4											-						-											
5											-						-											
6											-						-											
7											-						-											
8											-						-											
9											-						-											
10											-						-											
11											-						-											
12											-						-											
15	Sub-total				48,686,000.00	37,202,000.00					85,888,000.00		(22,646,196.36)	(21,194,635.66)			(43,840,832.02)	26,039,803.64	16,007,364.34	16,007,364.34			42,047,167.98					
B.	Sub-allotments received from Central Office/Regional Office																											
1																												
2																												
3	Total Allotments				48,686,000.00	37,202,000.00					85,888,000.00		(22,646,196.36)	(21,194,635.66)			(43,840,832.02)	26,039,803.64	16,007,364.34	16,007,364.34			42,047,167.98					
Summary by Funding Sources:					101 101	44,617,000.00	37,202,000.00		0.00		81,819,000.00		(20,457,979.07)	(21,194,635.66)		0.00	(41,652,614.73)	24,159,020.93	16,007,364.34	16,007,364.34			40,166,385.27					
Agency Specific Budget					104 102	4,089,000.00			0.00		4,089,000.00		(2,188,217.29)			0.00	(2,188,217.29)	1,880,782.71						1,880,782.71				
RILP					101 406				0.00				-			0.00	-											
MPBF																												


Certified Correct:


HAZEL F. GUALBERTO
Administrative Officer IV

Reviewed by:


ANABELLA D. BARQUILLA
Chief Administrative Officer

Approved By:


CYNTHIA L. BERDIZ
Regional Director

