

**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
 Fundind Source Code : 101 101 1 04 102 / 1 02 101

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-Allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (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			81,819,000.00	(20,457,979.07)	(21,194,635.66)			(41,652,614.73)	24,159,020.93	16,007,364.34			40,166,385.27
2	GAA FY 2019	January 01, 2019	RLIP	01 104 102	4,069,000.00				4,069,000.00	(2,188,217.29)				(2,188,217.29)	1,880,782.71				1,880,782.71
3									-					-					-
4									-					-					-
5									-					-					-
6									-					-					-
7									-					-					-
8									-					-					-
9									-					-					-
10									-					-					-
11									-					-					-
12									-					-					-
13									-					-					-
14									-					-					-
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	-	-	42,047,167.98
B. Sub-allotments received from Central Office/Regional Office																			
1														0.00					0.00
2														0.00					0.00
3														0.00					0.00
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	-	-	42,047,167.98

Summary by Funding Sources:																			
Agency Specific Budget	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			40,166,385.27
RLIP	104 102	4,069,000.00	0.00	0.00				4,069,000.00	(2,188,217.29)	0.00	0.00			(2,188,217.29)	1,880,782.71				1,880,782.71
MPBF	101 406	0.00	0.00	0.00				0.00	-	0.00	0.00			-	0.00				0.00
													0.00						0.00

Certified Correct:

Hazel F. Gualberto
HAZEL F. GUALBERTO
 Administrative Officer IV

Reviewed by:

Anabella D. Barquilla
ANABELLA D. BARQUILLA
 Chief Administrative Officer

Approved By:

Cynthia L. Berdiz
CYNTHIA L. BERDIZ
 Regional Director

