



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

Reference No.20-FAS-08-104

August 05, 2020

**HON. WENDEL E. AVISADO**  
Secretary  
Department of Budget and Management  
Malacañang, Manila

Attention: **Ms. Maria Grace M. De Los Santos**  
OIC – Director, BMB-A

Dear Secretary Avisado:

We are transmitting herewith Financial Accountability Report 1, 1-A and FAR 1-B (Central Office, RSSO and All) as of the quarter ending June 2020.

Please acknowledge receipt. Thank you.

Very truly yours,

  
**FELY V. COLLADO**  
Supervising Administrative Officer  
OIC, Budget Division



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FAR No. 1B

LIST OF ALLOTMENT AND SUB-ALLOTMENTS

As of the Quarter Ending June 30, 2020

Department : National Economic and Development Authority (NEDA)

Agency : Philippine Statistics Authority

Operating Unit : Central Office

Organization Code (UACS) : 240080100000

Fund Cluster: 01 - Regular Agency Fund


Authorization: 01 - Current year Appropriations

Report Status: Submitted

No.	Allotments/Sub-Allotments		Funding Source		Allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	TOTAL
1	2	3	4	5	6	7	8	9	10-(6+7+8+9)
A. Allotments received from DBM									
	<b>GAA FY 2020</b>	<b>4/29/2019</b>	Special Budgets of National Government Agencies	1101101	372,082,000	5,270,458,000	2,232,883,000	0	7,875,423,000
	GARO No. 2019-01	4/29/2019	Retirement and life Insurance Premiums	1104102	32,936,000				32,936,000
	SARO-BMB-A-20-0000481	2/4/2020	Terminal Leave	1101407	726,219.00				726,219
	SARO-BMB-A-20-0001219	2/27/2020	Terminal Leave for 6 optional retirees	1101407	1,629,382.00				1,629,382
	SARO-BMB-A-20-0002694	3/17/2020	GA, RA 11465 - 1st tranche of the modification of salary	1101406	12,610,000.00				12,610,000
	SARO-BMB-A-20-0002697	3/17/2020	RLIP - 1st tranche of the modification of salary	1104102	1,284,000.00				1,284,000
	SARO-BMB-A-20-0010111	5/18/2020	Withdrawal of the Released RLIP for the 2nd to 4th Qtr., FY 2020	1104102	-963,000				-963,000
	SARO-BMB-A-20-0011753	6/18/2020	Modification from Capital Outlay to MOOE - National ID System	1101101		1,157,261,600	-1,157,261,600		0
	SARO-BMB-A-20-0013233	6/24/2020	Discontinuance of PAPs in pursuant to RA NO. 11469	1101101		-189,218,746	-72,000,000		-261,218,746
									0
	<b>Total Allotment</b>				<b>420,304,601</b>	<b>6,238,500,854</b>	<b>1,003,621,400</b>	<b>0</b>	<b>7,662,426,855</b>
			<b>Summary of Funding Source Code:</b>		<b>7,662,426,855</b>			<b>-</b>	<b>7,662,426,855</b>
			Specific Budgets of national Government Agencies	1101101	7,614,204,254				7,614,204,254
			Retirement and Life Insurance premium	1104102	33,257,000				33,257,000
			Pension and Gratuity Fund	1101407	2,355,601				2,355,601
			GA, RA 11465 - 1st tranche of the modification of salary	1101406	12,610,000				12,610,000

Sub-Allotment to Regions/Operating Units					Total Allotments/Net of Sub-Allotments				
PS	MOOE	CO	FINEX	TOTAL	PS	MOOE	CO	FINEX	TOTAL
11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	208,834,096	50,702,000	0	259,536,096	372,082,000	5,061,623,904	2,182,181,000	0	7,615,886,904
				0					
				0					
				0					
				0					
0	208,834,096	50,702,000	0	259,536,096	372,082,000	5,061,623,904	2,182,181,000	0	7,615,886,904


Certified Correct:

  
 FELY V. COLLADO  
 OIC, Budget Division



Sub-Allotment to Regions/Operating Units					Total Allotments/Net of Sub-Allotments				
PS	MOOE	CO	FINEX	TOTAL	PS	MOOE	CO	FINEX	TOTAL
11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	19,201,704		0	19,201,704	0	112,515,167	2,056,697,528	0	2,169,212,695
559,154				559,154	1	0	0	0	1
				0	0	194,067,560	-194,067,560	0	0
				0	0	-12,669,371	-18,320,000	0	-30,989,371
559,154	19,201,704	0	0	19,760,858	1	293,913,356	1,844,309,968	0	2,138,223,325

Certified Correct:

  
 FELY V. COLLADO  
 OIC, Budget Division