

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Nuclear Research Institute
Operating Unit : < not applicable >
Organization Code (UACS) : 19 015 0000000
Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

(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)

Main financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes sub-totals for I. Agency Specific Budget.

This report was generated using the Unified Reporting System on October 19, 2023 8:30 AM; Status : SUBMITTED

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Nuclear Research Institute
Operating Unit : < not applicable >
Organization Code (UACS) : 19 015 0000000
Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

(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)

Summary financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes GRAND TOTAL row.

Certified Correct:
BERNARD M. DE LARA
Head, Budget Section
Date: October 17, 2023 02:18 PM

Certified Correct:
SYLVIA ANNE B. BANZUELO
OIC, Accounting Section
Date: October 17, 2023 02:18 PM

Recommending Approval By:
GERALD DO. CONISE, MPA
Chief, Finance and Administrative Division
Date: October 17, 2023 02:19 PM

Approved By:
CARLO A. ARCILLA, PH.D.
Head of Agency
Date: October 17, 2023 02:20 PM

This report was generated using the Unified Reporting System on October 19, 2023 8:30 AM; Status : SUBMITTED