

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending December 31, 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Nuclear Research Institute
Operating Unit : < not applicable >
Organization Code (UACS) : 19 015 000000
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)

Table with columns: Particulars, UACS CODE, Authorized Appropriations, Adjustments (Transfer from, Appropriations), Adjustments (Transfer to, Appropriations), Allotments (Unobligated, Modifications), Obligations (1st-4th Quarter Ending, Total), Disbursements (1st-4th Quarter Ending, Total), Unused Funds (Unobligated), and Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable).

Certified Correct: [Signature]
RENZO D. DE LUNA
Head, Budget Section
Date: January 30, 2025 09:39 AM

Certified Correct: [Signature]
STEVANNE B. SANDOZ
Head Accountant Section
Date: January 30, 2025 09:39 AM

Recommended Approval By: [Signature]
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Chief, Financial Administration Division
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Head of Agency
Date: January 30, 2025 09:43 AM