

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**

Department: Department of Science and Technology (DOST)

Agency: Philippine Nuclear Research Institute

Operating Unit: < not applicable >

Organization Code (UACS) : 19 015 0000000

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)

	Current Year
	Supplementaries
	Contractual Obligations
X	Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
b. Balance from GAASARC/Sub-Allotment (Prior Year)																			
1	GAA 2021	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41	0.00	0.00	0.00	0.00	0.00	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41
Sub-Total					0.00	24,759.69	0.00	9,720,199.72	9,744,959.41	0.00	0.00	0.00	0.00	0.00	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41
Total Allotments					0.00	24,759.69	0.00	9,720,199.72	9,744,959.41	0.00	0.00	0.00	0.00	0.00	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41	0.00	0.00	0.00	0.00	0.00	0.00	24,759.69	0.00	9,720,199.72	9,744,959.41

Certified Correct:


BERNARD M. DE LARA

Budget Officer

Date: 28 October 2022

Certified Correct:


GERALD DG. CONISE

Accountant

Date: 28 October 2022

Recommending Approval:


MARIA CELERINA M. RAMIRO

Chief, Finance and Administrative Division

Date: 28 October 2022

Approved By:


CARLO A. ARCILLA, Ph.D.

Head of Agency

Date: 28 October 2022