


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

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  
 (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)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	176,895,000.00	137,600,000.00	0.00	94,522,000.00	409,017,000.00	0.00	0.00	0.00	0.00	0.00	176,895,000.00	137,600,000.00	0.00	94,522,000.00	409,017,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	12,193,000.00	0.00	0.00	0.00	12,193,000.00	0.00	0.00	0.00	0.00	0.00	12,193,000.00	0.00	0.00	0.00	12,193,000.00
3	SARO-BMB-F-22-0004243	2022-05-24	Miscellaneous Personnel Benefits Fund	101406	4,257,063.00	0.00	0.00	0.00	4,257,063.00	0.00	0.00	0.00	0.00	0.00	4,257,063.00	0.00	0.00	0.00	4,257,063.00
	<b>Sub-Total</b>				193,345,063.00	137,600,000.00	0.00	94,522,000.00	425,467,063.00	0.00	0.00	0.00	0.00	0.00	193,345,063.00	137,600,000.00	0.00	94,522,000.00	425,467,063.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	<b>Sub-Total</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Allotments</b>					193,345,063.00	137,600,000.00	0.00	94,522,000.00	425,467,063.00	0.00	0.00	0.00	0.00	0.00	193,345,063.00	137,600,000.00	0.00	94,522,000.00	425,467,063.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101	176,895,000.00	137,600,000.00	0.00	94,522,000.00	409,017,000.00	0.00	0.00	0.00	0.00	0.00	0.00	176,895,000.00	137,600,000.00	0.00	94,522,000.00	409,017,000.00
	Miscellaneous Personnel Benefits Fund		101406	4,257,063.00	0.00	0.00	0.00	4,257,063.00	0.00	0.00	0.00	0.00	0.00	0.00	4,257,063.00	0.00	0.00	0.00	4,257,063.00
	Retirement and Life Insurance Premiums		104102	12,193,000.00	0.00	0.00	0.00	12,193,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,193,000.00	0.00	0.00	0.00	12,193,000.00


Certified Correct:

  
**BERNARD M. DE LARA**  
 Budget Officer  
 Date: 28 October 2022


Certified Correct:

  
**GERALD DC. 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