

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 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)

	Current Year Appropriations
	Supplemental Appropriations
X	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
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

Head, Budget Section

Date: 2023-01-30 20:46:37

Certified Correct:



GERALD DG. CONISE

Head, Accounting Section

Date: 2023-01-30 20:46:37

Recommending Approval:

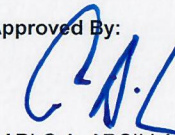


HIDIE S. GOCUYO

OIC, Finance and Administrative Division

Date: 2023-01-30 20:49:58

Approved By:



CARLO A. ARCILLA, PH.D.

Head of Agency

Date: 2023-01-30 21:00:16