

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

X	Current Year Appropriations
	Supplemental Appropriations
	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)

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
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	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	0.00	4,257,063.00
4	SARO-BMB-F-22-0012313	2022-12-20	For payment of Personnel Benefits	105462	10,037,867.00	0.00	0.00	0.00	10,037,867.00	0.00	0.00	0.00	0.00	0.00	10,037,867.00	0.00	0.00	0.00	0.00	10,037,867.00
5	SARO-BMB-F-22-0012314	2022-12-20	Pension and Gratuity Fund	101407	5,514,581.00	0.00	0.00	0.00	5,514,581.00	0.00	0.00	0.00	0.00	0.00	5,514,581.00	0.00	0.00	0.00	0.00	5,514,581.00
6	SARO-BMB-F-22-0012315	2022-12-20	Retirement and Life Insurance Premiums	104102	1,342,389.00	0.00	0.00	0.00	1,342,389.00	0.00	0.00	0.00	0.00	0.00	1,342,389.00	0.00	0.00	0.00	0.00	1,342,389.00
7	SARO-BMB-F-22-0012931	2022-12-29	Specific Budgets of National Government Agencies	101101	4,254,000.00	(4,254,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,254,000.00	(4,254,000.00)	0.00	0.00	0.00	0.00
	Sub-Total				214,493,900.00	133,346,000.00	0.00	94,522,000.00	442,361,900.00	0.00	0.00	0.00	0.00	0.00	214,493,900.00	133,346,000.00	0.00	94,522,000.00	442,361,900.00	
B. Sub-allotments received from Central Office/Regional Office																				
					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	
	Sub-Total				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	
Total Allotments					214,493,900.00	133,346,000.00	0.00	94,522,000.00	442,361,900.00	0.00	0.00	0.00	0.00	0.00	214,493,900.00	133,346,000.00	0.00	94,522,000.00	442,361,900.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101	181,149,000.00	133,346,000.00	0.00	94,522,000.00	409,017,000.00	0.00	0.00	0.00	0.00	0.00	0.00	181,149,000.00	133,346,000.00	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	
	Pension and Gratuity Fund		101407	5,514,581.00	0.00	0.00	0.00	5,514,581.00	0.00	0.00	0.00	0.00	0.00	0.00	5,514,581.00	0.00	0.00	0.00	5,514,581.00	
	Retirement and Life Insurance Premiums		104102	13,535,389.00	0.00	0.00	0.00	13,535,389.00	0.00	0.00	0.00	0.00	0.00	0.00	13,535,389.00	0.00	0.00	0.00	13,535,389.00	
	For payment of Personnel Benefits		105462	10,037,867.00	0.00	0.00	0.00	10,037,867.00	0.00	0.00	0.00	0.00	0.00	0.00	10,037,867.00	0.00	0.00	0.00	10,037,867.00	

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