

**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 : 04 Special Account - Foreign Assisted/Foreign Grants 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/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=	
<b>A. Allotments received from DBM</b>																				
1	SARO-BMB-F-22-0002709	2022-03-16	Austria	104154	0.00	1,567,698.00	0.00	200,000.00	1,767,698.00	0.00	0.00	0.00	0.00	0.00	0.00	1,567,698.00	0.00	200,000.00	1,767,698.00	
2	SARO-BMB-F-22-0005248	2022-06-22	Austria	104154	0.00	1,894,575.00	0.00	0.00	1,894,575.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894,575.00	0.00	0.00	1,894,575.00	
	<b>Sub-Total</b>				0.00	3,462,273.00	0.00	200,000.00	3,662,273.00	0.00	0.00	0.00	0.00	0.00	0.00	3,462,273.00	0.00	200,000.00	3,662,273.00	
<b>B. Sub-allotments received from Central Office/Regional Office</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>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>					0.00	3,462,273.00	0.00	200,000.00	3,662,273.00	0.00	0.00	0.00	0.00	0.00	0.00	3,462,273.00	0.00	200,000.00	3,662,273.00	
Summary by Funding Source Code:																				
Austria					104154	0.00	3,462,273.00	0.00	200,000.00	3,662,273.00	0.00	0.00	0.00	0.00	0.00	0.00	3,462,273.00	0.00	200,000.00	3,662,273.00

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

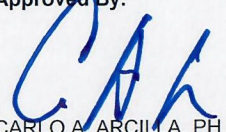
Recommending Approval:

  
 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