

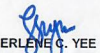
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023

Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Nuclear Research Institute
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 015 000000
 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)

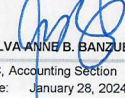
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	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					
	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 GAA/SARO/Sub-Allotment																				
1	GAA 2022	2023-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	9,548,454.81	9,548,454.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,454.81	9,548,454.81
	Sub-Total				0.00	0.00	0.00	9,548,454.81	9,548,454.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,454.81	9,548,454.81
Total Allotments					0.00	0.00	0.00	9,548,541.81	9,548,541.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,541.81	9,548,541.81
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	9,548,454.81	9,548,454.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,548,454.81	9,548,454.81

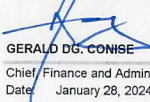
Certified Correct:


 HERLENE C. YEE
 OIC, Budget Section
 Date: January 28, 2024 01:36 PM


Certified Correct:


 SYLVIA ANNE B. BANZUELO
 OIC, Accounting Section
 Date: January 28, 2024 01:36 PM

Recommending Approval By:


 GERALD DG. CONISE
 Chief, Finance and Administrative Division
 Date: January 28, 2024 01:36 PM

Approved By:


 CARLO S. ARCILLA
 Head of Agency
 Date: January 28, 2024 01:36 PM