

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2023**

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/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>B. Balance From GAA/SARO/Sub-Allotment(Prior)</b>																				
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
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					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
<b>Summary by Funding Source Code:</b>																				
			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:

**BERNARD M. DE LARA**  
Head, Budget Section

Date: 2023-07-19 09:01:41

Certified Correct:

**SYLVA ANNE B. BANZUELO**  
OIC, Accounting Section

Date: 2023-07-19 09:01:41

Recommending Approval:

**GERALD DG. CONISE, MPA**  
Chief, Finance and Administrative Division

Date: 2023-07-19 09:17:07

Approved By:

**CARLO A. ARCILLA, PH.D.**  
Head of Agency

Date: 2023-07-19 09:20:45