

**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 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 Grants Fund)

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

| Allotments/Sub-Allotments Reference                       |                  |            | Funding Source                                   |           | Allotments/Sub-Allotments received from CO/ROs/OU |      |       |              |              | Sub-Allotments to ROs/OU |      |       |      |                  | 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=(11+12+13+14) | 16=(6+11)                              | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20=(16+17+18+19) |              |
| <b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b> |                  |            |  |           |   |      |       |              |              |                          |      |       |      |                  |  |           |           |           |                  |              |
| 1   | GAA 2022         | 01/01/2023 | Specific Budgets of National Government Agencies | 102101    | 0.00  | 0    | 0.00  | 9,584,014.81 | 9,584,014.81 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00      | 0.00      | 0.00      | 9,584,014.81     | 9,584,014.81 |
|   | <b>Sub-Total</b> |            |  |           | 0.00  | 0    | 0.00  | 9,584,014.81 | 9,584,014.81 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00      | 0.00      | 0.00      | 9,584,014.81     | 9,584,014.81 |
| <b>Total Allotments</b>                                   |                  |            |  |           |   | 0.00 | 0     | 0.00         | 9,584,014.81 | 9,584,014.81             | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00      | 0.00      | 0.00      | 9,584,014.81     | 9,584,014.81 |
| <b>Summary by Funding Source Code:</b>                    |                  |            |  |           |   |      |       |              |              |                          |      |       |      |                  |  |           |           |           |                  |              |
|   |                  |            | Specific Budgets of National Government Agencies | 102101    | 0.00  | 0    | 0.00  | 9,584,014.81 | 9,584,014.81 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00      | 0.00      | 0.00      | 9,584,014.81     | 9,584,014.81 |

Certified Correct:

BERNARD M. DE LARA

Head, Budget Section

Date:

Certified Correct:

SYLVA ANNE B. BANZUELO

OIC, Accounting Section

Date:

Recommending Approval:

GERALD DG. CONISE

OIC, Finance and Administrative Division

Date:

Approved By:

CARLO A. ARCILLA, PH.D.

Head of Agency

Date: