

**List of Allotments and Sub-Allotments**  
As at the quarter ending September 30, 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/OU					Sub-Allotments to ROs/OU					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>B. Balance From GAA/SARO/Sub-Allotment</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>							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>								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: October 17, 2023 03:36 PM

Certified Correct:

SYLVIA ANNE B. BANEUELO  
 OIC, Accounting Section  
 Date: October 17, 2023 03:36 PM

Recommending Approval By:

GERALD DG. CONISE  
 Chief, Finance and Administrative Division  
 Date: October 17, 2023 03:37 PM

Approved By:

CARLO A. ARCILLA  
 Head of Agency  
 Date: