


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 0000000
 Fund Cluster : 01 - Regular Agency Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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)

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)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	204,469,000.00	146,412,000.00	0.00	85,676,000.00	436,557,000.00	0.00	0.00	0.00	0.00	0.00	204,469,000.00	146,412,000.00	0.00	85,676,000.00	436,557,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	14,095,000.00	0.00	0.00	0.00	14,095,000.00	0.00	0.00	0.00	0.00	0.00	14,095,000.00	0.00	0.00	0.00	14,095,000.00
3	SARO-BMB-F-23-0015540	2023-04-03	Miscellaneous Personnel Benefits Fund	101406	4,929,758.00	0.00	0.00	0.00	4,929,758.00	0.00	0.00	0.00	0.00	0.00	4,929,758.00	0.00	0.00	0.00	4,929,758.00
4	SARO-BMB-F-23-0023288	2023-09-07	Specific Budgets of National Government Agencies	101101	0.00	12,626,000.00	0.00	12,374,000.00	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,626,000.00	0.00	12,374,000.00	25,000,000.00
Sub-Total					223,493,758.00	159,038,000.00	0.00	98,050,000.00	480,581,758.00	0.00	0.00	0.00	0.00	0.00	223,493,758.00	159,038,000.00	0.00	98,050,000.00	480,581,758.00
Total Allotments					223,493,758.00	159,038,000.00	0.00	98,050,000.00	480,581,758.00	0.00	0.00	0.00	0.00	0.00	223,493,758.00	159,038,000.00	0.00	98,050,000.00	480,581,758.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	204,469,000.00	159,038,000.00	0.00	98,050,000.00	461,557,000.00	0.00	0.00	0.00	0.00	0.00	204,469,000.00	159,038,000.00	0.00	98,050,000.00	461,557,000.00
Miscellaneous Personnel Benefits Fund				101406	4,929,758.00	0.00	0.00	0.00	4,929,758.00	0.00	0.00	0.00	0.00	0.00	4,929,758.00	0.00	0.00	0.00	4,929,758.00
Retirement and Life Insurance Premiums				104102	14,095,000.00	0.00	0.00	0.00	14,095,000.00	0.00	0.00	0.00	0.00	0.00	14,095,000.00	0.00	0.00	0.00	14,095,000.00

Certified Correct:

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

Certified Correct:

 SYLVIANNE 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 A. ARONZA
 Head of Agency
 Date: January 28, 2024 01:36 PM