

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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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=
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
	Sub-Total				223,493,758.00	146,412,000.00	0.00	85,676,000.00	455,581,758.00	0.00	0.00	0.00	0.00	0.00	223,493,758.00	146,412,000.00	0.00	85,676,000.00	455,581,758.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					223,493,758.00	146,412,000.00	0.00	85,676,000.00	455,581,758.00	0.00	0.00	0.00	0.00	0.00	223,493,758.00	146,412,000.00	0.00	85,676,000.00	455,581,758.00
Summary by Funding Source Code:																			
	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
	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:

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

Approved By:

CARLO A. ARCILLA, PH.D.
 Head of Agency
 Date: 2023-07-19 09:20:45