

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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

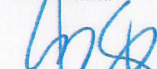
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	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																				
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:



BERNARD M. DE LARA
 Head, Budget Section
 Date: October 17, 2023 03:36 PM

Certified Correct:



SYLVA ANNE B. BANZUELO
 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. BRILLA
 Head of Agency
 Date: October 17, 2023 03:37 PM

