

**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 : 04 - Special Account - Foreign Assisted/Foreign Grants 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)		
<b>A. Allotments received from DBM</b>																					
1	SARO-BMB-F-23-0012935	2023-02-09	Austria	104154	0.00	2,041,862.00	0.00	0.00	2,041,862.00	0.00	0.00	0.00	0.00	0.00	0.00	2,041,862.00	0.00	0.00	0.00	2,041,862.00	
2	SARO-BMB-F-23-0020683	2023-08-03	Austria	104154	0.00	980,509.00	0.00	0.00	980,509.00	0.00	0.00	0.00	0.00	0.00	0.00	980,509.00	0.00	0.00	0.00	980,509.00	
3	SARO-BMB-F-23-0024242	2023-10-06	Austria	104154	0.00	1,215,545.00	0.00	0.00	1,215,545.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215,545.00	0.00	0.00	0.00	1,215,545.00	
4	SARO-BMB-F-23-0026987	2023-12-18	Austria	104154	0.00	(228,000.00)	0.00	228,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(228,000.00)	0.00	228,000.00	0.00	0.00	
<b>Sub-Total</b>					0.00	4,009,916.00	0.00	228,000.00	4,237,916.00	0.00	0.00	0.00	0.00	0.00	0.00	4,009,916.00	0.00	228,000.00	0.00	4,237,916.00	
<b>Total Allotments</b>					0.00	4,009,916.00	0.00	228,000.00	4,237,916.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,009,916.00	0.00	228,000.00	0.00	4,237,916.00
<b>Summary by Funding Source Code:</b>																					
Austria				104154	0.00	4,009,916.00	0.00	228,000.00	4,237,916.00	0.00	0.00	0.00	0.00	0.00	0.00	4,009,916.00	0.00	228,000.00	0.00	4,237,916.00	

Certified Correct:

  
HERLENE C. YEE

OIC, Budget Section  
Date: January 28, 2024 01:36 PM

Certified Correct:

  
SYLVA ANNE 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. ARCILLA

Head of Agency  
Date: January 28, 2024 01:36 PM

