

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

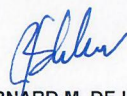
Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Nuclear Research Institute
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 015 0000000
 Fund Cluster : 04 Special Account - Foreign Assisted/Foreign Grants Fund

X	Current year
	Supplementaries
	Concurrent
	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					Sub-Allotments to ROs/OU					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	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
	Sub-Total				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
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	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	0.00
Total Allotments					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
Summary by Funding Source Code:																				
	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

Certified Correct:

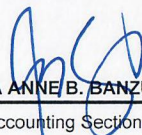


BERNARD M. DE LARA

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 Division

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

Approved By:



CARLO A. ARCILLA, PH.D.

Head of Agency

Date: 2023-07-19 09:20:45