


**List of Allotments and Sub-Allotments
As at the quarter ending March 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
 (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
	Concessions
	Appropriations

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	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: 2023-04-25 14:37:54


Certified Correct:


 SYLVA ANNE B. BANZUELO
 OIC, Accounting Section
 Date: 2023-04-25 14:37:54

Recommending Approval:


 GERALD DG. CONISE
 OIC, Finance and Administrative Division
 Date: 2023-04-25 14:41:47

Approved By:


 CARLO A. ARCILLA, PH.D.
 Head of Agency
 Date: 2023-04-25 14:43:49