


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 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
	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	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	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	980,509.00
Sub-Total					0.00	3,022,371.00	0.00	0.00	3,022,371.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022,371.00	0.00	0.00	3,022,371.00
Total Allotments					0.00	3,022,371.00	0.00	0.00	3,022,371.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022,371.00	0.00	0.00	3,022,371.00
Summary by Funding Source Code:																			
Austria				104154	0.00	3,022,371.00	0.00	0.00	3,022,371.00	0.00	0.00	0.00	0.00	0.00	0.00	3,022,371.00	0.00	0.00	3,022,371.00

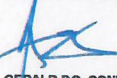
Certified Correct:


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

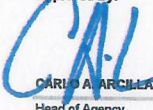
Certified Correct:


 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. ARCILLA
 Head of Agency
 Date: *10/17/23*