

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending December 31, 2024

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 : 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	Date	Description	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/US										Sub-Allotments to ROs/US				Total Allotments/Net of Sub-allotments			
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-15	Specific Budgets of National Government Agencies	101101	196,782,000.00	182,433,000.00	0.00	676,000,000.00	1,055,215,000.00	0.00	0.00	0.00	0.00	0.00	196,782,000.00	182,433,000.00	0.00	676,000,000.00	1,055,215,000.00			
2	Items 9 or Release through OAHO per Annex C of NBC	2024-01-15	Retirement and Life Insurance Premiums	104102	13,754,000.00	0.00	0.00	0.00	13,754,000.00	0.00	0.00	0.00	0.00	13,754,000.00	0.00	0.00	0.00	13,754,000.00				
3	SARO-SMB-F-24-0001933	2024-04-15	Miscellaneous Personnel Benefits Fund	101406	5,655,399.00	0.00	0.00	0.00	5,655,399.00	0.00	0.00	0.00	0.00	5,655,399.00	0.00	0.00	0.00	5,655,399.00				
4	SARO-SMB-F-24-0002127	2024-04-19	Pension and Gratuity Fund	101407	3,842,908.00	0.00	0.00	0.00	3,842,908.00	0.00	0.00	0.00	0.00	3,842,908.00	0.00	0.00	0.00	3,842,908.00				
5	SARO-SMB-F-24-0012856	2024-06-09	For Payment of Personnel Benefits	105462	6,620,000.00	0.00	0.00	0.00	6,620,000.00	0.00	0.00	0.00	0.00	6,620,000.00	0.00	0.00	0.00	6,620,000.00				
6	SARO-SMB-F-24-0012857	2024-06-09	Retirement and Life Insurance Premiums	104102	637,000.00	0.00	0.00	0.00	637,000.00	0.00	0.00	0.00	0.00	637,000.00	0.00	0.00	0.00	637,000.00				
	Sub-Total				227,591,307.00	182,433,000.00	0.00	676,000,000.00	1,086,024,307.00	0.00	0.00	0.00	0.00	227,591,307.00	182,433,000.00	0.00	676,000,000.00	1,086,024,307.00				
	<b>Total Allotments</b>				<b>227,591,307.00</b>	<b>182,433,000.00</b>	<b>0.00</b>	<b>676,000,000.00</b>	<b>1,086,024,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>227,591,307.00</b>	<b>182,433,000.00</b>	<b>0.00</b>	<b>676,000,000.00</b>	<b>1,086,024,307.00</b>				
<b>Summary by Funding Source Code:</b>																						
Specific Budgets of National Government Agencies				101101	196,782,000.00	182,433,000.00	0.00	676,000,000.00	1,055,215,000.00	0.00	0.00	0.00	0.00	0.00	196,782,000.00	182,433,000.00	0.00	676,000,000.00	1,055,215,000.00			
Miscellaneous Personnel Benefits Fund				101406	5,655,399.00	0.00	0.00	0.00	5,655,399.00	0.00	0.00	0.00	0.00	0.00	5,655,399.00	0.00	0.00	0.00	5,655,399.00			
Pension and Gratuity Fund				101407	3,842,908.00	0.00	0.00	0.00	3,842,908.00	0.00	0.00	0.00	0.00	0.00	3,842,908.00	0.00	0.00	0.00	3,842,908.00			
Retirement and Life Insurance Premiums				104102	14,391,000.00	0.00	0.00	0.00	14,391,000.00	0.00	0.00	0.00	0.00	0.00	14,391,000.00	0.00	0.00	0.00	14,391,000.00			
For Payment of Personnel Benefits				105462	6,620,000.00	0.00	0.00	0.00	6,620,000.00	0.00	0.00	0.00	0.00	0.00	6,620,000.00	0.00	0.00	0.00	6,620,000.00			

Certified Correct:  
  
 BERNARDO M. DE LARA  
 Head Budget Section  
 Date: January 30, 2025 11:41 AM

Certified Correct:  
  
 STELLA ANNE B. BANZUELO  
 Head Accounting Section  
 Date: January 30, 2025 11:41 AM

Recommending Approval By:  
  
 GERALD D. JOSE  
 Chief, Finance and Administrative Division  
 Date: January 30, 2025 11:41 AM

Approved By:  
  
 CARLO A. BABILONIA  
 Head of Agency  
 Date: January 30, 2025 11:41 AM