List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2024

Department

: Department of Science and Technology (DOST)

Agency/Entity

: Philippine Nuclear Research Institute

Operating Unit Organization Code (UACS)

: < not applicable > : 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-Locally Funded/Domestic Grants Funded

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs									
	Number	Date	Description	UACS CODE	PS		FinEx				Jub	Anothrents to R		US/UUS		Total All	lotments/Net of Sub-allotments		
1	2				гэ	MOOE		CO	Sub-Total	PS	MOOE	FinEx	co	Total	PS	MOOE	FinEx	СО	
3. Balance Fre	om GAA/SARO/Sub-Allotment	-	4	5	6	7	8	9	10=(6+7+8+9)		40				76=(b+1		THILA	CO	Total
									10-(0171013)	11	12	13	14	15=(11+12+13+14)	1)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19
1 GAA 20	23	2024-01-01	Specific Budgets (N. C.																
Sub-To	stal	2027-01-01	Specific Budgets of National Government Agencies	102101	0.00	8,485,257.13	0.00	14,258,627,60	22,743,884.73	0.00	0.00	0.00							
000 10	AUL .				0.00	0.405.057.40	0.00			0.00	0.00	0.00	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884
Total Allotments	ents					8,485,257.13	0.00	0.00 14,258,627.60 0.00 14,258,627.60	22,743,884.73	0.00	0.00	0.00	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884
				1		8,485,257.13	0.00		22,743,884.73								0.00	17,230,027.00	22,143,084.1
		Summary by Funding Source Code:					0.00	14,250,627.60	22,743,084.73	0.00	0.00	0.00	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884.73
	Specific Budgets of Nat		f National Government Agencies																
		- The second of Haddrian Government Agencies		102101	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884.73	0.00	0.00	0.00	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884,7

Bi, de Ravar BERNARD M. DE LARA

Head, Budget Section

Certified Correct:

Recommending Approval By:

GERALD DG. CONISE Chief, Finance and Administrative Division

Approved By:

CARLO A. ARCILLA, PH.D.

Head of Agency