

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 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)

	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				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)
B. Balance From GAA/SARO/Sub-Allotment																			
1	GAA 2023	2024-01-01	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	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884.73
Sub-Total					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	22,743,884.73
Total Allotments					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	22,743,884.73
Summary by Funding Source Code:																			
			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	0.00	0.00	0.00	8,485,257.13	0.00	14,258,627.60	22,743,884.73

Certified Correct:

B. de Lara

BERNARD M. DE LARA
Head, Budget Section
Date: October 28, 2024 10:34 AM

Certified Correct:

Sylvia Anne B. Banzuelo

SYLVIA ANNE B. BANZUELO
Head Accounting Section
Date: October 28, 2024 10:34 AM

Recommending Approval By:

Gerald Dg. Conise

GERALD DG. CONISE
Chief, Finance and Administrative Division
Date: October 28, 2024 10:38 AM

Approved By:

Carlo A. Arcilla

CARLO A. ARCILLA, PH.D.
Head of Agency
Date: October 28, 2024 10:42 AM