

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 : < not applicable >
 Organization Code (UACS) : 19 015 0000000
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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	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 For Release through GARO per Annex C of NBC No. 59	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	0.00	13,754,000.00	0.00	0.00	0.00	13,754,000.00
3	SARO-BMB-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	0.00	5,655,399.00	0.00	0.00	0.00	5,655,399.00
4	SARO-BMB-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	0.00	3,842,908.00	0.00	0.00	0.00	3,842,908.00
Sub-Total						220,034,307.00	182,433,000.00	0.00	676,000,000.00	1,078,467,307.00	0.00	0.00	0.00	0.00	220,034,307.00	182,433,000.00	0.00	676,000,000.00	1,078,467,307.00
Total Allotments						220,034,307.00	182,433,000.00	0.00	676,000,000.00	1,078,467,307.00	0.00	0.00	0.00	0.00	220,034,307.00	182,433,000.00	0.00	676,000,000.00	1,078,467,307.00
Summary by Funding Source Code:																			
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	13,754,000.00	0.00	0.00	0.00	13,754,000.00	0.00	0.00	0.00	0.00	0.00	13,754,000.00	0.00	0.00	0.00	13,754,000.00

Certified Correct:

B. de Lara
 BERNARD M DE LARA
 Head, Budget Section
 Date:

Certified Correct:

Sylvia Anne B. Sanzuelo
 SYLVIA ANNE B SANZUELO
 Head, Accounting Section
 Date:

Recommending Approval By:

Gerald Dg. Conise
 GERALD DG. CONISE
 Chief, Finance and Administrative Division
 Date:

Approved By:

Carlo A. Arcilla
 CARLO A. ARCILLA, PH.D.
 Head of Agency
 Date: