

List of Allotments and Sub-Allotments
As at the Quarter Ending March 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 | | 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) |
| 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 |
| | Sub-Total | | | | 210,536,000.00 | 182,433,000.00 | 0.00 | 676,000,000.00 | 1,068,969,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210,536,000.00 | 182,433,000.00 | 0.00 | 676,000,000.00 | 1,068,969,000.00 |
| Total Allotments | | | | | 210,536,000.00 | 182,433,000.00 | 0.00 | 676,000,000.00 | 1,068,969,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210,536,000.00 | 182,433,000.00 | 0.00 | 676,000,000.00 | 1,068,969,000.00 |
| 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 |
| | 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: April 24, 2024 03:50 PM

Certified Correct:

Sylvia Anne B. Barzuelo
 SYLVIA ANNE B. BARZUELO
 Head, Accounting Section
 Date: April 24, 2024 03:50 PM

Recommending Approval By:

Gerald Dg. Conise
 GERALD DG. CONISE
 Chief, Finance and Administrative Division
 Date: April 25, 2024 10:22 AM

Approved By:

Carlo A. Arcilla
 CARLO A. ARCILLA, PH.D.
 Head of Agency
 Date: April 25, 2024 10:31 AM