

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)

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	
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	
5	SARO-BMB-F-24-0012556	2024-09-09	For payment of Personnel Benefits	105462	6,920,000.00	0.00	0.00	0.00	6,920,000.00	0.00	0.00	0.00	0.00	0.00	6,920,000.00	0.00	0.00	0.00	6,920,000.00	
6	SARO-BMB-F-24-0012657	2024-09-09	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	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	0.00	227,591,307.00	182,433,000.00	0.00	676,000,000.00	1,086,024,307.00	
Total Allotments					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	0.00	0.00	227,591,307.00	182,433,000.00	0.00	676,000,000.00	1,086,024,307.00
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	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	6,920,000.00	0.00	0.00	0.00	6,920,000.00	0.00	0.00	0.00	0.00	0.00	6,920,000.00	0.00	0.00	0.00	6,920,000.00	

Certified Correct:

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

Sylvia Anne B. Banzuelo
 SYLVIA ANNE B. BANZUELO
 Head Accounting Section
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Recommending Approval By:

Gerald Dg. Conise
 GERALD DG. CONISE
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Approved By:

Carlo A. Arcilla
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 Head of Agency
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