Current Year Appropriations

Supplemental Appropriations

Continuing Appropriations

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 : 04 - Special Account - Foreign Assisted/Foreign Grants 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) | ١ |
|------------------|--------|-------|---|
|------------------|--------|-------|---|

| No. | Allotments/Sub-Allotments Reference | | Funding Source | 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 | со | Sub-Total | PS | MOOE | FinEx | со | Total | PS | MOOE | FinEx | со | Total | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(17+12+13+1 | 16=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20=(16+17+18+19) | | |
| A. All | otments received from DBM | | | | | | | | | | | | | 41 | | | 10 (0.10) | () | 20 (10 11 10 10) | | |
| 1 | SARO-BMB-F-24-0000571 | 2024-02-21 | Austria | 104154 | 0.00 | 1,909,466.00 | 0.00 | 70,000.00 | 1,979,466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,909,466,00 | 0.00 | 70,000.00 | 1,979,466.0 | | |
| | Sub-Total | | | | 0.00 | 1,909,466.00 | 0.00 | 70,000.00 | 1,979,466.00 | 0.00 | | 0.00 | 0.00 | | | 1,909,466.00 | | 70,000.00 | | | |
| Total | Allotments | | | | 0.00 | 1,909,466.00 | 0.00 | 70,000.00 | 1,979,466.00 | 0.00 | 0.00 | | 0.00 | | | 1,909,466.00 | | | 1,979,466.0 | | |
| | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | | Austria | | 104154 | 0.00 | 1,909,466.00 | 0.00 | 70,000.00 | 1,979,466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,909,466.00 | 0.00 | 70,000.00 | 1,979,466.0 | | |

Certified Correct:

BERNARD M. DE LARA Head, Budget Section

Date

Certified Correct:

SYLVA ANNE B. BANZUELO Head, Accounting Section

Date:

Recommending Approval By:

GERALD DG. CONISE Chief, Finance and Administrative Division

Date:

Approved By:

CARLO A. ARCILLA, PH.D.

Head of Agency

Date: