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 Organization Code (UACS)

: < not applicable > : 19 015 0000000

Fund Cluster

: 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	со	Sub-Total	PS	MOOE	FinEx	со	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)		40-40-44	
A. Allotme	nts received from DBM													10-(11-12-10-14)	10-(0+11)	11-(1+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
1 SAF	O-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		70,000.00	1,979,466
Sul	o-Total				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.
Total Allo	tments				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.
	Summary by Funding Source Code: Austria																	,	1,000
				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

B. de Rara

BERNARD M. DE LARA

Head, Budget Section
Date: April 24, 2024 03:50 PM

SYLVA ANNE B. BANZUELO

Head, Accounting Section
Date: April 24, 2024 03:50 PM

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

CARLO A. ARCILLA, PH.D.

Head of Agency Date: April 25, 2024 10:31 AM

This report was generated using the Unified Reporting System on April 25, 2024 11:16 AM; Status: SUBMITTED

Page 1 of 1