

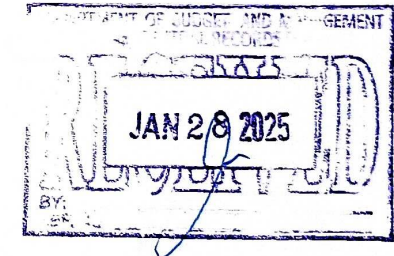
MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Nuclear Research Institute
Operating Unit : < not applicable >
Organization Code (UACS) : 19 015 006000
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, etc.)

Main financial table with columns for Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Grand Total, and Remarks. Rows include various disbursement categories like CASH DISBURSEMENTS, MDS Checks Issued, etc.

SUMMARY

Summary table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, Less: Notice of Transfer of Allocations (NTA) issued, etc.



Certified Correct: SYLVIA ANNE B. BANZUELO, Head, Accounting Section

Recommending Approval: GERALD DO. CONRISE, Chief, Finance & Administrative Division

Approved: CARLO A. ARCILLA, Ph.D., Director