

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014**

Department : Department of Science and Technology
 Agency : PHILIPPINE NUCLEAR RESEARCH INSTITUTE
 Operating Unit :
 Organization Code (UACS) : 19 015 0000000
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

☒	Current Year Appropriations
☐	Continuing Appropriations
☐	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and	2-Jan-14	Agency Specific Budget	1 01 101	93,793,000	65,065,000	62,933,000	221,791,000					93,793,000	65,065,000	62,933,000	221,791,000
2	GARO No. 2014-1 (RLIP)	2-Jan-14	RLIP	1 04 102	8,138,000			8,138,000					8,138,000	-	-	8,138,000
3	SARO (PGF) - E-14-6517	6/3/2014	PGF	1 01 407	325,192			325,192					325,192	-	-	325,192
4	SARO (PGF) - E-14-8405	6/25/2014	PGF	1 01 407	386,125			386,125					386,125	-	-	386,125
5	SARO (MPBF) - E-14-8824	6/27/2014	MPBF	1 01 406	26,529,734			26,529,734					26,529,734	-	-	26,529,734
6	SARO (PGF) - E-14-11814	8/15/2014	PGF	1 01 407	564,316			564,316					564,316	-	-	564,316
7	SARO (PGF) - E-14-16572	10/24/2014	PGF	1 01 407	440,351			440,351					440,351	-	-	440,351
8	SARO (PGF) - E-14-22001	12/12/2014	MPBF	1 01 406	1,635,000			1,635,000					1,635,000	-	-	1,635,000
9	SARO (PGF) - E-14-22162	12/12/2014	MPBF	1 01 406	1,032,500			1,032,500					1,032,500	-	-	1,032,500
10	SARO (PGF) - E-14-27001	12/29/2014	Agency Specific Budget	1 01 101	-			-					-	-	-	-
	Sub-total				132,844,218	65,065,000	62,933,000	260,842,218	-	-	-	-	132,844,218	65,065,000	62,933,000	260,842,218
B. Sub-allotments received from Central Office/Regional Office																
1																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				132,844,218	65,065,000	62,933,000	260,842,218	-	-	-	-	132,844,218	65,065,000	62,933,000	260,842,218
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		93,793,000	65,065,000	62,933,000	221,791,000					93,793,000	65,065,000	62,933,000	221,791,000
	RLIP		1 04 102		8,138,000	-	-	8,138,000					8,138,000	-	-	8,138,000
	PGF		1 01 407		1,715,984	-	-	1,715,984					1,715,984	-	-	1,715,984
	MPBF		1 01 406		29,197,234	-	-	29,197,234					29,197,234	-	-	29,197,234

Certified Correct:

Bernard M. De Lara
BERNARD M. DE LARA
 Budget Officer