

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2015**

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)

X	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 RA 10651 - GAA	2-Jan-15	Agency Specific Budget	1 01 101	121,803,000	65,194,000	63,000,000	249,997,000					121,803,000	65,194,000	63,000,000	249,997,000
2	GARO No. 2015-1 (RLIP)	2-Jan-15	RLIP	1 04 102	8,010,000			8,010,000					8,010,000	-	-	8,010,000
3	SARO (PGF) - E-15-1324	2/16/2015	PGF	1 01 407		742,796		742,796					742,796	-	-	742,796
4	SARO (PGF) - E-15-2945	3/13/2015	PGF	1 01 407	168,107			168,107					168,107	-	-	168,107
5	SARO (PGF) - E-15-4143	4/7/2015	PGF	1 01 407	1,186,709			1,186,709					1,186,709	-	-	1,186,709
6	SARO (PEI) - E-15-7543	6/9/2015	MPBF	1 01 406	5,529,556			5,529,556					5,529,556	-	-	5,529,556
7	SARO (PGF) - E-15-10223	7/24/2015	PGF	1 01 407	271,977			271,977					271,977	-	-	271,977
8	SARO (PGF) - E-15-12996	9/11/2015	PGF	1 01 407	416,169			416,169					416,169	-	-	416,169
9	SARO (CNA) - E-15-24043	12/23/2015	Realignment	1 01 101	5,300,000	(5,300,000)		-					5,300,000	(5,300,000)	-	-
10	SARO (PBB) - E-15-24043	12/23/2015	MPBF	1 01 406	1,466,000			1,466,000					1,466,000	-	-	1,466,000
	Sub-total				<u>144,894,314</u>	<u>59,894,000</u>	<u>63,000,000</u>	<u>267,788,314</u>	<u>--</u>	<u>---</u>	<u>--</u>	<u>---</u>	<u>144,894,314</u>	<u>59,894,000</u>	<u>63,000,000</u>	<u>267,788,314</u>
B. Sub-allotments received from Central Office/Regional Office																
1																
	Sub-Total				<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>--</u>	<u>---</u>	<u>--</u>	<u>---</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Total Allotments				<u>144,894,314</u>	<u>59,894,000</u>	<u>63,000,000</u>	<u>267,788,314</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>---</u>	<u>144,894,314</u>	<u>59,894,000</u>	<u>63,000,000</u>	<u>267,788,314</u>

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	127,103,000	59,894,000	63,000,000	249,997,000								127,103,000	59,894,000	63,000,000	249,997,000
RLIP	1 04 102	8,010,000	-	-	8,010,000								8,010,000	-	-	8,010,000
PGF	1 01 407	2,785,758	-	-	2,785,758								2,785,758	-	-	2,785,758
MPBF	1 01 406	6,995,556	-	-	6,995,556								6,995,556	-	-	6,995,556

Certified Correct:


BERNARD M. DE LARA
 Budget Officer