

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016**

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 10717- GAA	4-Jan-16	Agency Specific Budget	1 01 101	121,187,000	93,839,000	30,865,000	245,891,000					121,187,000	93,839,000	30,865,000	245,891,000
2	GARO No. 2016-1 (RLIP)	4-Jan-16	RLIP-Automatic	1 04 102	7,895,000			7,895,000					7,895,000	-	-	7,895,000
3	SARO BMB - E-16-1244	3/2/2016	1st Tranche-MPBF	1 01 406	5,089,000			5,089,000					5,089,000	-	-	5,089,000
4	SARO BMB - E-16-1265	3/2/2016	RLIP 1st Tranche-Automatic	1 04 102	561,000			561,000					561,000	-	-	561,000
5	SARO BMB - E-16-7324	3/22/2016	Agency Specific Budget (Terminal Leave)	1 01 101	75,693			75,693					75,693	-	-	75,693
6	SARO BMB - E-16-15011	5/12/2016	Mid-Year Bonus - MPBF	1 01 406	6,073,031			6,073,031					6,073,031	-	-	6,073,031
7	SARO BMB - E-16-18051	6/2/2016	Customs Duties and Taxes - Automatic Appropriation	1 04 105		14,738,326		14,738,326					-	14,738,326	-	14,738,326
8	SARO BMB - E-16-18753	6/15/2016	PGF - Terminal Leave	1 01 407	409,496			409,496					409,496	-	-	409,496
	Sub-total				<u>141,290,220</u>	<u>108,577,326</u>	<u>30,865,000</u>	<u>280,732,546</u>	-	-	-	-	<u>141,290,220</u>	<u>108,577,326</u>	<u>30,865,000</u>	<u>280,732,546</u>
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				<u>141,290,220</u>	<u>108,577,326</u>	<u>30,865,000</u>	<u>280,732,546</u>	-	-	-	-	<u>141,290,220</u>	<u>108,577,326</u>	<u>30,865,000</u>	<u>280,732,546</u>

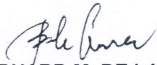
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Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101	121,262,693	93,839,000	30,865,000	245,966,693						121,262,693	93,839,000	30,865,000	245,966,693
	RLIP		1 04 102	8,456,000	-	-	8,456,000						8,456,000	-	-	8,456,000
	Customs Duties & Taxes - Automatic Appropriation		1 01 105		14,738,326		14,738,326						-	14,738,326	-	14,738,326
	PGF		1 01 407	409,496			409,496						409,496	-	-	409,496
	MPBF		1 01 406	11,162,031			11,162,031						11,162,031	-	-	11,162,031

Certified Correct:


BERNARD M. DE LARA
 Budget Officer