

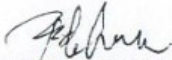
List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2017

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
X	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)
<b>A. Allotments received from DBM</b>																
1	FY 2016 - Unobligated Allotment	1-Jan-17	Continuing Appropriation	1 01 101		9,274,887.07	1,051,058.02	10,325,945.09					-	9,274,887.07	1,051,058.02	10,325,945.09
													-	-	-	-
	<b>Sub-total</b>				-	9,274,887.07	1,051,058.02	10,325,945.09	-	-	-	-	-	9,274,887.07	1,051,058.02	10,325,945.09
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				-	9,274,887.07	1,051,058.02	10,325,945.09	-	-	-	-	-	9,274,887.07	1,051,058.02	10,325,945.09
<b>Summary by Funding Source Code:</b>																
<b>Agency Specific Budget</b>													-	-	-	-
Continuing Appropriation				1 01 101	-	9,274,887.07	1,051,058.02	10,325,945.09					-	9,274,887.07	1,051,058.02	10,325,945.09

Certified Correct:

  
BERNARD M. DE LARA  
Budget Officer



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	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)
<b>A. Allotments received from DBM</b>																
1	Comprehensive Release per RA 10924- GAA	3-Jan-17	Agency Specific Budget	1 01 101	142,237,000	132,858,000	49,872,000	324,967,000					142,237,000	132,858,000	49,872,000	324,967,000
2	GARO No. 2017-1 (RLIP)	3-Jan-17	RLIP-Automatic	1 04 102	9,418,000			9,418,000					9,418,000	-	-	9,418,000
3	SARO BMB-E-17-05534	21-Apr-17	Agency Specific Budget (Terminal Leave)	1 01 101	531,944			531,944					531,944	-	-	531,944
4	SARO BMB-E-17-07027	17-May-17	Customs Duties and Taxes - Automatic Appropriation	1 04 105		1,065,355		1,065,355					-	1,065,355	-	1,065,355
5	SARO BMB-E-17-12161	9-Aug-17	Agency Specific Budget (Terminal Leave)	1 01 101	454,342			454,342					454,342	-	-	454,342
6	SARO BMB-E-17-14541	11-Sep-17	Agency Specific Budget (Modification of Allotment)	1 01 101		(20,000,000)	20,000,000	-					-	(20,000,000)	20,000,000	-
7	SARO BMB-E-17-15314	11-Sep-17	Agency Specific Budget (Modification of Allotment)	1 01 101		(1,220,000)	1,220,000	-					-	(1,220,000)	1,220,000	-
8	SARO BMB-E-17-21705	23-Nov-17	Customs Duties and Taxes - Automatic Appropriation	1 04 105		408,390		408,390					-	408,390	-	408,390
9	SARO BMB-E-17-23465	7-Dec-17	Agency Specific Budget (Modification of Allotment) - C N A	1 01 101	5,425,000	(5,425,000)		-					5,425,000	(5,425,000)	-	-
10	SARO BMB-E-17-24036	12-Dec-17	MPBF-PBB	1 01 406	2,933,270			2,933,270					2,933,270	-	-	2,933,270
	<b>Sub-total</b>				<u>160,999,556</u>	<u>107,686,745</u>	<u>71,092,000</u>	<u>339,778,301</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>160,999,556</u>	<u>107,686,745</u>	<u>71,092,000</u>	<u>339,778,301</u>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				<u>160,999,556</u>	<u>107,686,745</u>	<u>71,092,000</u>	<u>339,778,301</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>160,999,556</u>	<u>107,686,745</u>	<u>71,092,000</u>	<u>339,778,301</u>




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Summary by Funding Source Code:																
Agency Specific Budget				1 01 101	147,662,000	106,213,000	71,092,000	324,967,000	-	-	-	-	142,237,000	132,858,000	49,872,000	324,967,000
RLIP				1 04 102	9,418,000			9,418,000					9,418,000	-	-	9,418,000
Terminal Leave				1 01 101	986,286			986,286					986,286	-	-	986,286
Customs Duties and Taxes				1 04 105		1,473,745		1,473,745					-	1,473,745	-	1,473,745
MPBF				1 01 406	2,933,270			2,933,270					2,933,270	-	-	2,933,270

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BERNARD M. DE LARA  
Budget Officer