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

Department : <u>Department of Science and Technology</u>
Agency : <u>PHILIPPINE NUCLEAR RESEARCH INSTITUTE</u>

Operating Unit :
Organization Code (UACS) : 19 015 0000000
Funding Source Code (as clustered) : 171

(e.g. Old Fund Code: 101,102, 151)

X Automatic Appropriation
Continuing Appropriations
Supplemental Appropriations

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	4 = (6+1	15 = (7+11)	16 = (8 + 12)	17=(14+15+16
A. A	lotments received from DBN	1														
	SARO-BMB-E-17-2230	27-Feb-17	Automatic Appropriation	04 1 04 154		1,766,252	64,000	1,830,252					-	1,766,252	64,000	
	SARO-BMB-E-17-13987	5-Sep-17	Automatic Appropriation	04 1 04 154		1,802,819	30,000	1,832,819					-	1,802,819	30,000	1,832,819
	Sub-total					3,569,071	94,000	3,663,071						3,569,071	94,000	3,663,07
B. St	b-allotments received from															
Ce	entral Office/Regional Office															
1																
	Sub-Total						-							2 500 074	94,000	3,663,071
	Total Allotments					3,569,071	94,000	3,663,071	-				-	3,569,071	94,000	3,003,07
		Summary by I	Funding Source Code:													
			04 1 04 154		3,663,071											

Certified Correct:

BERNARD M. DE LARA Budget Officer