

FAR No. 1-B
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Department: Department of Science and Technology (DOST)
 Agency: Philippine Nuclear Research Institute
 Operating Unit: N/A
 Organization Code (UACS): 190150000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	10/01/2018	Specific Budgets of National Government Agencies	1101101	141,515,000.00	135,809,000.00	55,443,000.00		332,767,000.00						141,515,000.00	135,809,000.00	55,443,000.00		332,767,000.00
2	GARO No. 2018-1	10/01/2018	Retirement and Life Insurance Premiums	1104102	9,451,000.00				9,451,000.00						9,451,000.00				9,451,000.00
3	SARO No. E-18-6712	23/04/2018	Terminal Leave Benefits	1101101	1,065,702.00				1,065,702.00						1,065,702.00				1,065,702.00
4	SARO No. E-18-22640	28/09/2018	Terminal Leave Benefits	1101101	1,597,604.00				1,597,604.00						1,597,604.00				1,597,604.00
5	SARO No. E-18-29038	20/11/2018	Retirement and Life Insurance Premiums (Deficiency)	1104102	36,778.00				36,778.00						36,778.00				36,778.00
6	SARO No. E-18-29039	20/11/2018	Miscellaneous Personnel Benefits Fund	1101406	13,180,992.00				13,180,992.00						13,180,992.00				13,180,992.00
7	SARO No. E-18-30593	26/11/2018	Realignment for C N A	1101101	2,822,400.00	(2,822,400.00)			0.00						2,822,400.00	(2,822,400.00)			0.00
8	SARO No. E-18-33429	12/12/2018	Retirement and Life Insurance Premiums (Deficiency) Additional	1104102	1,157,283.00				1,157,283.00						1,157,283.00				1,157,283.00
	Sub-total				170,826,759.00	132,986,600.00	55,443,000.00	0.00	359,256,359.00	0.00	0.00	0.00	0.00	0.00	170,826,759.00	132,986,600.00	55,443,000.00	0.00	359,256,359.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				170,826,759.00	132,986,600.00	55,443,000.00	0.00	359,256,359.00	0.00	0.00	0.00	0.00	0.00	170,826,759.00	132,986,600.00	55,443,000.00	0.00	359,256,359.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	1101101	147,000,706.00	132,986,600.00	55,443,000.00	0.00	335,430,306.00	0.00	0.00	0.00	0.00	0.00	147,000,706.00	132,986,600.00	55,443,000.00	0.00	335,430,306.00
			Miscellaneous Personnel Benefits Fund	1101406	13,180,992.00				13,180,992.00						13,180,992.00				13,180,992.00
			Retirement and Life Insurance Premiums	1104102	10,645,061.00				10,645,061.00						10,645,061.00				10,645,061.00

Certified Correct:



DE LARA, BERNARD

Budget Officer

Date: 09/01/2019