

COMMISSION ON AUDIT  
RECEIVED  
Date 9/30/14

Department of Science & Technology  
Philippine Nuclear Research Institute  
19 015 0000000  
101  
(e.g. Old Fund Code: 101, 102, 151)

[illegible]

Balance of Disbursements Authorities as of to date

Certified Correct:



GERALD D.G. CONISE

Chief Accountant

Date: 4/2/2016

Approved By:   
CARLOS PRIMO C. DAVID, Ph. D.  
 Officer-in-Charge

Date: \_\_\_\_\_