List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2025

 Department
 : State Universities and Colleges (SUCs)

 Agency/Entity
 : Iloilo State University of Fisheries Science and Technology

 Operating Unit
 : < not applicable >

Organization Code : 08 062 0000000

Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(1 1+12	16=(6+11)	17=(7+12)	18=(8+1 3)	19=(9+14)	20=(16+17+18+1 9)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per An		Specific Budgets of National Government Agencies	101101	287,992,000.00	46,221,000.00	0.00	35,000,000.00	369,213,000.00	0.00	0.00	0.00	0.00	0.00	287,992,000.00	46,221,000.00	0.00	35,000,000.00	369,213,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-10	Retirement and Life Insurance Premiums	104102	26,280,000.00	0.00	0.00	0.00	26,280,000.00	0.00	0.00	0.00	0.00	0.00	26,280,000.00	0.00	0.00	0.00	26,280,000.00
3	SARO-ROVI-25-0003921	2025-02-24	Miscellaneous Personnel Benefits Fund	101406	27,841,000.00	0.00	0.00	0.00	27,841,000.00	0.00	0.00	0.00	0.00	0.00	27,841,000.00	0.00	0.00	0.00	27,841,000.00
4	SARO-ROVI-25-0003922	2025-02-24	Retirement and Life Insurance Premiums	104102	2,800,000.00	0.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	2,800,000.00
	Sub-Total				344,913,000.00	46,221,000.00	0.00	35,000,000.00	426,134,000.00	0.00	0.00	0.00	0.00	0.00	344,913,000.00	46,221,000.00	0.00	35,000,000.00	426,134,000.00
Total Allotments					344,913,000.00	46,221,000.00	0.00	35,000,000.00	426,134,000.00	0.00	0.00	0.00	0.00	0.00	344,913,000.00	46,221,000.00	0.00	35,000,000.00	426,134,000.00
-		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	287,992,000.00	46,221,000.00	0.00	35,000,000.00	369,213,000.00	0.00	0.00	0.00	0.00	0.00	287,992,000.00	46,221,000.00	0.00	35,000,000.00	369,213,000.00
		Miscellaneous	Personnel Benefits Fund	101406	27,841,000.00	0.00	0.00	0.00	27,841,000.00	0.00	0.00	0.00	0.00	0.00	27,841,000.00	0.00	0.00	0.00	27,841,000.00
			Id Life Insurance Premiums	104102	29,080,000.00	0.00	0.00	0.00	29,080,000.00	0.00	0.00	0.00	0.00	0.00	29,080,000.00	0.00	0.00	0.00	29,080,000.00

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Certified correct:

Budget Officer III

Certified correct:

ATTY. CHITO JOHN J. COLONIA, CPA Chief Admintrative Officer - Finance

Recommending approval by JOHNNY B. DOLOR, Ed.D. Vice President for Administration and Finance

Approved by:

NORDY D. SIASON JR., Ed.D. CESO VI Univresity President

X Current Year Appropriations Supplemental Appropriations Continuing Appropriations

FAR No. 1B