

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Items For Release through GARO per Annex C of NBC No. 59	2025-01-10	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		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
5	SARO-ROVI-25-0009599	2025-04-21	Specific Budgets of National Government Agencies	101101	34,106,000.00	0.00	0.00	0.00	34,106,000.00	0.00	0.00	0.00	0.00	0.00	34,106,000.00	0.00	0.00	0.00	34,106,000.00
6	SARO-ROVI-25-0009600	2025-04-21	Retirement and Life Insurance Premiums	104102	3,359,000.00	0.00	0.00	0.00	3,359,000.00	0.00	0.00	0.00	0.00	0.00	3,359,000.00	0.00	0.00	0.00	3,359,000.00
7	SARO-ROVI-25-0010193	2025-05-15	Specific Budgets of National Government Agencies	101101	0.00	55,041,605.00	0.00	0.00	55,041,605.00	0.00	0.00	0.00	0.00	0.00	0.00	55,041,605.00	0.00	0.00	55,041,605.00
8	SARO-ROVI-25-0011084	2025-06-11	Specific Budgets of National Government Agencies	101101	126,000.00	0.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	0.00	126,000.00
9	SARO-ROVI-25-0011085	2025-06-11	Miscellaneous Personnel Benefits Fund	101406	3,381,000.00	0.00	0.00	0.00	3,381,000.00	0.00	0.00	0.00	0.00	0.00	3,381,000.00	0.00	0.00	0.00	3,381,000.00
10	SARO-ROVI-25-0014859	2025-09-19	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
11	SARO-ROVI-25-0014981	2025-09-25	Pension and Gratuity Fund	101407	14,719,425.00	0.00	0.00	0.00	14,719,425.00	0.00	0.00	0.00	0.00	0.00	14,719,425.00	0.00	0.00	0.00	14,719,425.00
Sub-Total					400,604,425.00	102,262,605.00	0.00	35,000,000.00	537,867,030.00	0.00	0.00	0.00	0.00	0.00	400,604,425.00	102,262,605.00	0.00	35,000,000.00	537,867,030.00
Total Allotments					400,604,425.00	102,262,605.00	0.00	35,000,000.00	537,867,030.00	0.00	0.00	0.00	0.00	0.00	400,604,425.00	102,262,605.00	0.00	35,000,000.00	537,867,030.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101	322,224,000.00	102,262,605.00	0.00	35,000,000.00	459,486,605.00	0.00	0.00	0.00	0.00	0.00	0.00	322,224,000.00	102,262,605.00	0.00	35,000,000.00	459,486,605.00
	Miscellaneous Personnel Benefits Fund		101406	31,222,000.00	0.00	0.00	0.00	31,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	31,222,000.00	0.00	0.00	0.00	31,222,000.00
	Pension and Gratuity Fund		101407	14,719,425.00	0.00	0.00	0.00	14,719,425.00	0.00	0.00	0.00	0.00	0.00	0.00	14,719,425.00	0.00	0.00	0.00	14,719,425.00
	Retirement and Life Insurance Premiums		104102	32,439,000.00	0.00	0.00	0.00	32,439,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,439,000.00	0.00	0.00	0.00	32,439,000.00

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MELVIN O. PUYONG
Budget Officer III

Certified correct:


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Supervising Administrative Officer - Finance

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Chief Administrative Officer - Finance

Approved by:


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