

**List of Allotments and Sub-Allotments**


As at the Quarter Ending September 30, 2024

**Department** : State Universities and Colleges (SUCs)  
**Agency/Entity** : Iloilo State University of Fisheries Science and Technology  
**Operating Unit** : < not applicable >  
**Organization Code (UACS)** : 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)

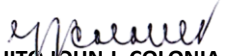
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to		
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13
<b>A. Allotments received from DBM</b>												
1	ATFS-2024-ROVI00007B	2024-01-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(15,000,000.00)	(15,000,000.00)	0.00	0.00	0.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC	2024-01-16	Specific Budgets of National Government Agencies	101101	263,951,000.00	61,850,000.00	0.00	25,000,000.00	350,801,000.00	0.00	0.00	0.00
3	Items For Release through GARO per Annex C of NBC No. 592	2024-01-10	Retirement and Life Insurance Premiums	104102	24,074,000.00	0.00	0.00	0.00	24,074,000.00	0.00	0.00	0.00
4	SARO-ROVI-24-0001315	2024-03-20	Miscellaneous Personnel Benefits Fund	101406	5,523,515.00	0.00	0.00	0.00	5,523,515.00	0.00	0.00	0.00
5	SARO-ROVI-24-0003192	2024-05-21	Specific Budgets of National Government Agencies	101101	24,572,000.00	0.00	0.00	0.00	24,572,000.00	0.00	0.00	0.00
6	SARO-ROVI-24-0003193	2024-05-21	Retirement and Life Insurance Premiums	104102	2,040,000.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00
7	SARO-ROVI-24-0003684	2024-05-29	Specific Budgets of National Government Agencies	101101	0.00	59,653,595.00	0.00	0.00	59,653,595.00	0.00	0.00	0.00
8	SARO-ROVI-24-0007690	2024-08-21	Miscellaneous Personnel Benefits Fund	101406	13,127,000.00	0.00	0.00	0.00	13,127,000.00	0.00	0.00	0.00
9	SARO-ROVI-24-0007691	2024-08-21	Retirement and Life Insurance Premiums	104102	1,210,000.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00
10	SARO-ROVI-24-0008841	2024-08-30	Specific Budgets of National Government Agencies	101101	1,894,723.00	0.00	0.00	0.00	1,894,723.00	0.00	0.00	0.00
	<b>Sub-Total</b>				<b>336,392,238.00</b>	<b>121,503,595.00</b>	<b>0.00</b>	<b>10,000,000.00</b>	<b>467,895,833.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Allotments</b>					<b>336,392,238.00</b>	<b>121,503,595.00</b>	<b>0.00</b>	<b>10,000,000.00</b>	<b>467,895,833.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Summary by Funding Source Code:</b>												
			Specific Budgets of National Government Agencies	101101	290,417,723.00	121,503,595.00	0.00	10,000,000.00	421,921,318.00	0.00	0.00	0.00
			Miscellaneous Personnel Benefits Fund	101406	18,650,515.00	0.00	0.00	0.00	18,650,515.00	0.00	0.00	0.00
			Retirement and Life Insurance Premiums	104102	27,324,000.00	0.00	0.00	0.00	27,324,000.00	0.00	0.00	0.00

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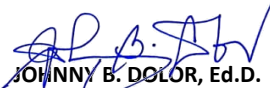
Certified correct:

  
**MELLIN V. PUYONG**  
 Budget Officer


Certified correct:

  
**ATTY. CHITO JOHN J. COLONIA, CPA**  
 Chief Admiin for Finance/FMO

Recommending Approval:

  
**JOHNNY B. DOLOR, Ed.D.**  
 VP for Adminstration and Finance

Approved by:

  
**NORDY D. SIASON JR., Ed.D., CESO VI**  
 University President

Department : State Univers  
 Agency/Entity : Iloilo State U  
 Operating Unit : < not applica  
 Organization Code (UACS) : 08 062 00000  
 Fund Cluster : 01 - Regular  
 (e.g. UACS F  
 Assisted/For

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

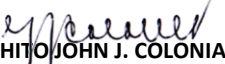
No.	Allotments/Sub-Allotments Re ROs/OU			Total Allotments/Net of Sub-allotments				
	Number	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	14	15=(11+12+1	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+
<b>A. Allotments received from DBM</b>								
1	ATFS-2024-ROVI00007B	0.00	0.00	0.00	0.00	0.00	(15,000,000.00)	(15,000,000.00)
2	GAA Items released through GAA as Allotment Order per Annex A of NBC	0.00	0.00	263,951,000.00	61,850,000.00	0.00	25,000,000.00	350,801,000.00
3	Items For Release through GARO per Annex C of NBC No. 592	0.00	0.00	24,074,000.00	0.00	0.00	0.00	24,074,000.00
4	SARO-ROVI-24-0001315	0.00	0.00	5,523,515.00	0.00	0.00	0.00	5,523,515.00
5	SARO-ROVI-24-0003192	0.00	0.00	24,572,000.00	0.00	0.00	0.00	24,572,000.00
6	SARO-ROVI-24-0003193	0.00	0.00	2,040,000.00	0.00	0.00	0.00	2,040,000.00
7	SARO-ROVI-24-0003684	0.00	0.00	0.00	59,653,595.00	0.00	0.00	59,653,595.00
8	SARO-ROVI-24-0007690	0.00	0.00	13,127,000.00	0.00	0.00	0.00	13,127,000.00
9	SARO-ROVI-24-0007691	0.00	0.00	1,210,000.00	0.00	0.00	0.00	1,210,000.00
10	SARO-ROVI-24-0008841	0.00	0.00	1,894,723.00	0.00	0.00	0.00	1,894,723.00
	<b>Sub-Total</b>	0.00	0.00	336,392,238.00	121,503,595.00	0.00	10,000,000.00	467,895,833.00
	<b>Total Allotments</b>	<b>0.00</b>	<b>0.00</b>	<b>336,392,238.00</b>	<b>121,503,595.00</b>	<b>0.00</b>	<b>10,000,000.00</b>	<b>467,895,833.00</b>
		0.00	0.00	290,417,723.00	121,503,595.00	0.00	10,000,000.00	421,921,318.00
		0.00	0.00	18,650,515.00	0.00	0.00	0.00	18,650,515.00
		0.00	0.00	27,324,000.00	0.00	0.00	0.00	27,324,000.00

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