

**List of Allotments and Sub-Allotments**

**As at the quarter ending June 30, 2023**

**Department** : State Universities and Colleges (SUCs)

**Agency/Entity** : Iloilo State College of Fisheries

**Operating Unit** : < not applicable >

**Organization Code (UACS)** : 08 062 0000000

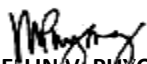
**Fund Cluster** : 01 Regular Agency Fund

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-AI	
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12
<b>A. Allotments received from DBM</b>											
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	0.00	0.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-10	Retirement and Life Insurance Premiums	104102	18,829,000.00	0.00	0.00	0.00	18,829,000.00	0.00	0.00
	<b>Sub-Total</b>				226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00	0.00	0.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>											
					0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Allotments</b>					<b>226,733,000.00</b>	<b>41,686,000.00</b>	<b>0.00</b>	<b>25,000,000.00</b>	<b>293,419,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Summary by Funding Source Code:</b>											
	Specific Budgets of National Government Agencies			101101	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00	0.00	0.00
	Retirement and Life Insurance Premiums			104102	18,829,000.00	0.00	0.00	0.00	18,829,000.00	0.00	0.00

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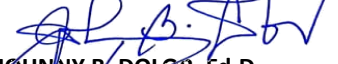
Certified correct:

  
**MELLIN V. PUYONG**  
 Administrative Assistant III


Certified correct:

  
**SHEILA P. BILLEMPO**  
 OIC-Budget Officer

Recommending Approval:

  
**JOHNNY B. DOLOR, Ed.D.**  
 Vice President for Administration Affairs

Approved by:

  
**NORDY D. SIASON JR., Ed.D., CESO VI**  
 SUC President II

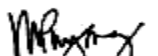
Department : State Uni  
 Agency/Entity : Iloilo Stat  
 Operating Unit : < not app  
 Organization Code (UACS) : 08 062 00  
 Fund Cluster : 01 Regul:  
 (e.g. UAC  
 Assisted/

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


Allotments/Sub-Allotments Reflotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
<b>A. Allotments received from DBM</b>									
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	0.00	0.00	0.00	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	0.00	0.00	0.00	18,829,000.00	0.00	0.00	0.00	18,829,000.00
	<b>Sub-Total</b>	0.00	0.00	0.00	226,733,000.00	41,686,000.00	0.00	25,000,000.00	293,419,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>									
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Allotments</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>226,733,000.00</b>	<b>41,686,000.00</b>	<b>0.00</b>	<b>25,000,000.00</b>	<b>293,419,000.00</b>
		0.00	0.00	0.00	207,904,000.00	41,686,000.00	0.00	25,000,000.00	274,590,000.00
		0.00	0.00	0.00	18,829,000.00	0.00	0.00	0.00	18,829,000.00

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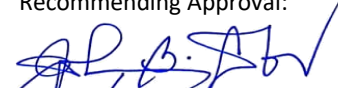
Certified correct:

  
**MELLIN V. PUYONG**  
 Administrative Assistant III

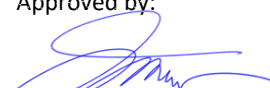
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